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ANNUAL REPORT
OF TOWN OFFICERS

TAMWORTH
NEW HAMPSHIRE 03886

Muriel Bradford

For the Year Ending
December 31, 2000

Front Cover:

Muriel Bradford

"The Cookie Lady"

Muriel retired this year from her position as Supervisor of the Checklist. She has functioned in that capacity since 1980, and has served the town in many other positions over the years.

2000 HOLIDAYS

The Town offices will be closed on the following dates:

MARCH 13	-	Town Meeting Elections
APRIL 23	-	Fast Day
MAY 28	-	Memorial Day
JULY 4	-	Independence Day
SEPTEMBER 3	-	Labor Day
OCTOBER 8	-	Columbus Day
NOVEMBER 12	-	Veteran's Day
NOVEMBER 22 & 23	-	Thanksgiving
DECEMBER 25	-	Christmas
JANUARY 1, 2002	-	New Year's Day
JANUARY 14, 2002	-	Martin Luther King, Jr. Civil Rights Day
FEBRUARY 18, 2002	-	President's Day

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ANNUAL REPORT

of Town Offices

TAMWORTH
New Hampshire 03886

For the Year Ending
December 31, 2000

Tax Rate $25.36 per thousand

Municipal	$ 4.98
County	$ .85
School	$ 12.51
State Education	$ 7.02

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TABLE OF CONTENTS

Town Officers	2 – 3
Town Warrant	4 - 12
Finance Committee Report	13
Comparative Statement of Appropriations & Expenditures	14 – 17
Comparative Statement of Revenues	18 - 19
Detailed Statement of Expenditures	20 - 37
Summary Inventory of Valuation	38
Schedule of Town Property	39
Tax Rate Calculation	40 - 41
Auditor's Financial Report Year Ending 12/31/00	42
Treasurer's Report	43 -46
Town Clerk's Report	47
Tax Collector's Report	48 – 50
Unredeemed Taxes	51 - 53
Trustee of Trust Funds & Cemetery Commissioner Report	54 – 55
Payroll	56
Vendor Totals	57 – 66
Fire Department Report	67
Forest Fire Warden and State Forest Ranger Report	68 – 69
Rescue Squad Report	70 – 71
Medstar Emergency Services Report	72
Police Report	73
Community Nurse Association Report	74 – 76
VNA – Southern Carroll County Hospice	77
Tri-County Community Action Report	78
Red Cross Water Safety Program Report	79
Recreation Department Report	80 – 81
Outing Club Report	82 – 83
July 4th Family Day Report	84
Planning Board Report	85
Conservation Commission Report	86 – 88
Cook Memorial Library Report	89 – 91
Mt. Washington Valley Economic Council Report	92
Lakes Region Planning Commission Report	93 – 94
Minutes of the 2000 Town Meeting	95 – 103
Vital Statistics	104 - 107

TOWN OFFICERS

MODERATOR

George Cleveland..... Term Expires 2002

SELECTMEN

Lanette Goodson..... Term Expires 2001
John Roberts..... Term Expires 2002
Mariette Ross..... Term Expires 2003

CLERICAL

Deborah Keniston

TOWN CLERK – TAX COLLECTOR

Theresa Boewe..... Term Expires 2003

SUPERVISORS OF THE CHECKLIST

Bertha Spayd.. ..... To June, 2000
Jacquelyne Woodward..... To March, 2001
Emma Welch..... Term Expires 2004
Muriel Bradford..... To October, 2000
David Hughes..... To March, 2001

ROAD AGENT

Emery Roberts..... Term Expires 2002

TREASURER

Mary Mills..... Term Expires 2003

TRUSTEE OF TRUST FUNDS & CEMETERY COMMISSIONERS

Michael Ulitz..... Term Expires 2001
Janet Conner..... Term Expires 2002
Harold Cook..... Term Expires 2003

LIBRARY TRUSTEES

Barbara Nordeen..... Term Expires 2001
Brian Cutter..... Term Expires 2001
A. Lloyd Hadden..... Term Expires 2001
Kate Vachon..... Term Expires 2002
Sally Zink..... Term Expires 2002
Donna Whipple..... Term Expires 2003
Elizabeth Rowe..... Term Expires 2003

PLANNING BOARD

Paul Henle..... Term Expires 2001
Laurie Bonica..... Term Expires 2002
David Goodson..... Term Expires 2002
Herb Cooper..... Term Expires 2003
Daniel Rowe..... Term Expires 2003
Selectmen's Representative: Lanette Goodson

TAMWORTH CONSERVATION COMMISSION

John Mersfelder, Vice Chairman..... Term Expires 2001
Marlene Ostrowski..... Term Expires 2001
Robert Griffin..... Term Expires 2001
Charles Townsend, Treasurer..... Term Expires 2002
Elizabeth Steele, Alternate..... Term Expires 2002
Kristine Bontaties, Chairman..... Term Expires 2003
Planning Board Representative: Herbert Cooper

POLICE CHIEF & ANIMAL CONTROL OFFICER

Daniel Poirier

FIRE CHIEF

David Bowles to June, 2001
James Bowles

ASSISTANT FIRE CHIEF

Milton Norcross

FIREWARDS

Milton Norcross – South
Harry Remick – Tamworth
Edward Maduskuie – East
David Bowles – North
Shawn Bross – at Large

FOREST FIRE WARDEN

Milton Norcross

HEALTH OFFICER

Norris Frost

EMERGENCY MANAGEMENT DIRECTOR

J. Edson Pike

TIMBER MONITOR

Brian Cutter

TAMWORTH TOWN WARRANT
2001 The State of New Hampshire

To the inhabitants of the Town of Tamworth, County of Carroll in said State qualified to vote in Town Affairs:

You are hereby notified to meet at the Tamworth Town House in said Tamworth on Tuesday, the thirteenth of March, next, polls to be open for voting on Article 1, at ten o'clock in the forenoon, and to close not earlier than 7:00 o'clock in the afternoon, and you are hereby notified to meet at the Kenneth A. Brett School in said Tamworth on Wednesday, the fourteenth of March, next, at 7:00 o'clock in the afternoon for the deliberative session of the Town Meeting at which time action will be taken upon the remaining articles of this warrant.

ARTICLE #1 To elect all necessary Town Officers, which appear on the official town ballot for the ensuing year.

ARTICLE #2 To see if the Town will vote to raise and appropriate the sum of $248,489 for general government:

Board of Selectmen	$ 9,198
Town Administration	$47,544
Town Clerk/Tax Collector	$44,826
Election & Registration	$10,545
Auditing Services	$ 5,000
Treasurer's Expense	$ 2,601
Data Processing	$ 2,650
Revaluation of Property	$10,000
Legal Expenses	$10,000
Planning	$ 6,850
Zoning	$ 350
Office Building	$11,102
Town House	$ 8,575
Cemeteries	$20,665
Remick Park	$ 300
Property Liability Insurance	$14,253
Advertising & Regional Assoc.	$ 4,030
Interest/Tax Anticipation Note	$40,000

Finance Committee Vote: 5 yes 0 no

ARTICLE #3 To see if the Town will vote to raise and appropriate the sum of $6,594 as the first year payment (9 months) of a four year lease of a 2001 Tahoe police cruiser and further to raise and appropriate the sum of $4,600 for decal markings, the transfer of old equipment and purchase of new equipment.

RECOMMENDED BY THE SELECTMEN

Finance Committee Vote: 5 yes 0 no

**recommended to keep 2nd vehicle*

ARTICLE #4 To see if the Town will vote to raise and appropriate the sum of $62,359 for the Tamworth Police Department, with $22,000 coming from a Federal Grant and the balance of $40,359 coming from general taxation.

Animal Control	$ 1,250
Department expenses	$61,109

Finance Committee Vote: 5 yes 0 no

ARTICLE #5 To see if the Town will vote to raise and appropriate the sum of $204,845 for Tamworth's Transfer Station and Landfill:

Engineering Services: Landfill Closure	$ 5,800
Transfer Station Operations	$198,073
Household Hazardous Waste Day	$ 972

Finance Committee Vote: 5 yes 0 no

ARTICLE #6 To see if the Town will vote to establish a capital reserve fund for the purpose of closing the landfill, to be known as the Landfill Closure Capital Reserve, and to raise and appropriate the sum of $75,000 to be placed in this fund and to designate the Board of Selectmen as agents to expend this fund per RSA 35:15.

RECOMMENDED BY THE SELECTMEN

Finance Committee Vote: 5 yes 0 no

ARTICLE #7 To see if the Town will vote to raise and appropriate the sum of $ 505,546 for the Highway Department:

Summer	$187,610
Winter	$185,386
Block Grant & Fund (State)	$ 89,550

Additional funds to be added to block grant	$ 30,000
Street Lights	$ 13,000

Finance Committee Vote: 5 yes 0 no

ARTICLE #8 To see if the Town will vote to raise and appropriate the sum of $110,000 for Driveway Plowing.

Finance Committee Vote: 1 yes 4 no

ARTICLE #9 To see if the Town will vote to raise and appropriate the sum of $40,000 for Plowing of Private Roads.

Finance Committee Vote: 4 yes 1 no

ARTICLE #10 To see if the Town will vote to raise and appropriate the sum of $40,000 as the first payment of a five year lease of a Grader for the Highway Department.

RECOMMENDED BY THE SELECTMEN

Finance Committee Vote: 5 yes 0 no

ARTICLE #11 To see if the Town will vote to raise and appropriate the sum of $8,550 for Health and Welfare:

General Assistance	$8,000
Health Officer	$ 550

Finance Committee Vote: 5 yes 0 no

ARTICLE #12 To see if the Town will vote to raise and appropriate the sum of $69,570 for the Cook Memorial Library Operating Budget. The sum of $13,699 to come from gifts, grants, trust fund income, fees and sales and the balance of $55,871 to come from general taxation.

Finance Committee Vote: 5 yes 0 no

ARTICLE #13 To see if the Town will vote to raise and appropriate the sum of $985 for Tamworth Conservation Commission's expenses.

Finance Committee Vote: 5 yes 0 no

ARTICLE #14 To see if the Town will vote to raise and appropriate the sum of $1,000 to correct the sag in the bridge over the Swift River in the Big Pines Natural Area.

Finance Committee Vote: 5 yes 0 no

ARTICLE #15 To see if the Town will vote to authorize the Tamworth Conservation Commission to retain any unexpended portion of its 2001 appropriation. Said funds to be placed in a special conservation fund in accordance with RSA 36:A-5/

RECOMMENDED BY THE SELECTMEN

Finance Committee Vote: 5 yes 0 no

ARTICLE #16 To see if the Town will vote to deposit 100% of the revenues collected pursuant to RSA 79-A (the land use change tax) up to $5,000 in any given year in the conservation fund in accordance with RSA 36-A:5, III as authorized by RSA 79-A:25 II.

RECOMMENDED BY THE SELECTMEN

Finance Committee Vote: 5 yes 0 no

ARTICLE #17 To see if the Town will vote to raise and appropriate the sum of $19,650 for expenses of the Tamworth Rescue Squad.

Finance Committee Vote: 5 yes 0 no

ARTICLE #18 To see if the Town will vote to raise and appropriate the sum of $20,000 to be added to the Rescue Vehicle Capital Reserve Fund previously established and to designate the Board of Selectmen as agent to expend said Fund.

RECOMMENDED BY THE SELECTMEN

Finance Committee Vote: 5 yes 0 no

ARTICLE #19 To see if the Town will vote to raise and appropriate the sum of $3,250 for Emergency Management expenses.

Finance Committee Vote: 4 yes 1 no

ARTICLE #20 To see if the Town will vote to raise and appropriate the sum of $62,425 for the Fire Department:

Maintenance of Department	$42,410
New Equipment	$ 7,500
Dry Hydrants & Water Holes	$ 3,000
Fire Prevention & Inspection	$ 3,000
Landfill Fires	$ 200
Forest Fires	$ 6,000
Red Hill Fire Tower	$ 315

Finance Committee Vote: 5 yes 0 no

ARTICLE #21 To see if the Town will vote to raise and appropriate the sum of $40,000 to be added to the Fire Engine Capital Reserve Fund previously established and to designate the Board of Selectmen as agents to expend said Fund.

RECOMMENDED BY THE SELECTMEN

Finance Committee Vote: 5 yes 0 no

ARTICLE #22 To see if the Town will vote to raise and appropriate the sum of $ 27,720 as the first year payment of a five year contract signed in 2001 to Medstar Emergency Medical Services to provide ambulance service coverage for the Town of Tamworth.

Finance Committee Vote: 5 yes 0 no

ARTICLE #23 To see if the Town will vote to raise and appropriate the sum of $49,413 for the Tamworth Recreation Department:

Salaries, Expenses	$38,787
Summer Program	$4,976
Groundskeeping & Equipment	$1,250
Trips	$4,400

Finance Committee Vote: 5 yes 0 no

ARTICLE #24 To see if the Town will vote to raise and appropriate the sum of $92,015 for the purpose of distributing grants on behalf of the Tamworth Foundation. Funding for this article will come from the Tamworth Foundation and not from general taxation.

ARTICLE #25 To see if the Town will vote to raise and appropriate the sum of $525,000 for the purpose of enlarging and renovating the Cook Memorial Library, with $95,000 to be raised by taxation and the balance of

$430,000 to come from private contributions. The Selectmen have designated this as a special warrant article that shall not lapse until December 31, 2005.

RECOMMENDED BY THE SELECTMEN - 2 YES/1NO
Finance Committee Vote: 4 yes 1 no

ARTICLE #26 To see if the Town will vote to raise and appropriate the sum of $6,085 for the support of White Mt. Community Health Center (Children's Health Center & Family Health Centre). This article by petition.

RECOMMENDED BY THE SELECTMEN
Finance Committee Vote: 4 yes 1 no

ARTICLE #27 To see if the Town will vote to instruct the Planning Board to draft an ordinance for Personal Wire Service Facilities, as that term is defined in the Telecommunications Act of 1996, that is consistent with the Town's Master Plan that aims to "preserve Tamworth's rural atmosphere and scenic beauty", and further, to complete this ordinance so that it can be voted on at the March 2002 Town Meeting. This article by petition.

NOT RECOMMENDED BY THE SELECTMEN

ARTICLE #28 To see if the Town will vote to raise and appropriate the sum of $12,400 to provide meals for the Tamworth Meals on Wheels recipients. This article by petition.

RECOMMENDED BY THE SELECTMEN
Finance Committee Vote: 5 yes 0 no

ARTICLE #29 To see if the Town will vote to raise and appropriate the sum of $13,909 for support of the Tamworth Children, ages 5-12, using the Out-of-School Hours School-Aged Childcare services at the Bearcamp Valley School and Children's Center (Tamworth Pre-School, Inc.), a non-profit organization. These services include before and after school, vacation weeks and summer programs for ages 5-12. This request does not include any preschool programming. This article by petition.

NOT RECOMMENDED BY THE SELECTMEN
Finance Committee Vote: 3 yes 2 no

ARTICLE #30 To see if the Town will vote to raise and appropriate the

sum of $3,000 to assist the Community Food Center. This article by petition.

RECOMMENDED BY THE SELECTMEN
Finance Committee Vote: 5 yes 0 no

ARTICLE #31 To see if the Town will vote to raise and appropriate the sum of $17,500 to support the Tamworth Community Nurse Association. This article by petition.

RECOMMENDED BY THE SELECTMEN
Finance Committee Vote: 5 yes 0 no

ARTICLE #32 To see if the Town will vote to raise and appropriate the sum of $1,722 to help defray the costs of Service Delivery of the Mount Washington Valley Chapter of the American Red Cross. This article by petition.

RECOMMENDED BY THE SELECTMEN
Finance Committee Vote: 5 yes 0 no

ARTICLE #33 To see if the Town will vote to raise and appropriate the sum of $16,000 as its third share of the State's $48,000 sum to realign the intersection of old Rte. 16 with Rte. 16 south of the present Chocorua intersection of Rts. 16 and 113. This would allow much safer sight lines onto Rte. 16 from 113. This article by petition.

NOT RECOMMENDED BY THE SELECTMEN - 1YES/2 NO
Finance Committee Vote: 1 yes 3 no 1 abstain

ARTICLE #34 To see if the Town will vote to raise and appropriate the sum of $3,000 for the Tamworth Scholarship Committee, Inc. This article by petition.

RECOMMENDED BY THE SELECTMEN
Finance Committee Vote: 5 yes 0 no

ARTICLE #35 To see if the Town will vote to raise and appropriate the sum of $2,500 for a board, comprised of 5 townspeople, whose purpose shall be to disseminate information to residents concerning planning board activities which promote zoning. The member's board shall be appointed by the Board of Selectmen. This action is necessary to keep residents informed of the efforts of the Planning Board and others to enact zoning, which efforts

also include cell tower regulations, disruption of the centers of Tamworth and Chocorua, wetland regulations, and soils and slopes requirements. The funding for this board will allow mailings, advertising and other methods needed to keep residents informed. This proposal is necessary because time constraints, due to the family and employment considerations of most residents, preclude attendance at continual meetings. This article by petition.

NOT RECOMMENDED BY THE SELECTMEN

Finance Committee Vote: : 1 yes 4 no

ARTICLE #36 To see if the Town will vote to raise and appropriate the sum of $700 in support of Starting Point providing crisis services to the victims of domestic and sexual violence and their children. This article by petition.

RECOMMENDED BY THE SELECTMEN

Finance Committee Vote: 5 yes 0 no

ARTICLE #37 To see if the Town will vote to raise and appropriate the sum of $3,500 for the Fourth of July Family Day as part of the Tamworth Recreation Department. This article by petition.

RECOMMENDED BY THE SELECTMEN

Finance Committee Vote: 5 yes 0 no

ARTICLE #38 To see if the Town will vote to raise and appropriate the sum of $4,000 to go toward the Fourth of July Family Day fireworks to be sponsored by the Tamworth Fire Department. This article by petition.

RECOMMENDED BY THE SELECTMEN

Finance Committee Vote: 5 yes 0 no

ARTICLE #39 To see if the Town will vote to raise and appropriate the sum of $1,600 for the Tamworth Outing Club to fund the Bambino and Babe Ruth baseball programs. This article by petition.

RECOMMENDED BY THE SELECTMEN

Finance Committee Vote: 5 yes 0 no

ARTICLE #40 To see if the Town will vote to raise and appropriate the sum of $5,800 to help defray the expenses of the Tamworth Red Cross Water Safety Program. This article by petition.

RECOMMENDED BY THE SELECTMEN
Finance Committee Vote: 5 yes 0 no

ARTICLE #41 To see if the Town will vote to raise and appropriate the sum of $1,000 for the Family Support Program of The Center of Hope, Inc. This article by petition.

RECOMMENDED BY THE SELECTMEN
Finance Committee Vote: 4 yes 1 no

ARTICLE #42 To see if the Town will vote to raise and appropriate the sum of $1,800 for the Early Supports and Services Program (birth to 3 years) of Children Unlimited, Inc. This article by petition.

RECOMMENDED BY THE SELECTMEN
Finance Committee Vote: 4 yes 1 no

ARTICLE #43 To see if the Town will vote to raise and appropriate the sum of $4,000 for Tri-County Community Action for the purpose of continuing services of the Fuel Assistance Program for the residents of Tamworth.

RECOMMENDED BY THE SELECTMEN
Finance Committee Vote: 4 yes 1 no

ARTICLE #44 To transact any other business that may legally come before the meeting.

Given under our hands and the seal of the Town this 26th day of February 2001.

Lanette Goodson, Chairman
John Roberts
Mariette Ross
Tamworth Board of Selectmen

FINANCE COMMITTEE REPORT

The Finance Committee met with representatives from the various agencies and organizations seeking town funds. For each request we reviewed the actual amount and value of service provided to Tamworth residents, future plans of the organization, the viability of its operation as seen in its financial accounting, other funding sources, and its overall contribution to the quality of Tamworth.

Once again the Committee is split in its approval of the request for funds from the Bearcamp Valley School and Children's Center. The entire committee is concerned with the apparent fragileness of the Bearcamp Valley Center enterprise. The study asked for last year has only partly been done as of this time. It is not clear that there will be any better option for town support of child care. It is possible that Bearcamp Valley is the only reasonable place for the town to contribute to this intractable need for child care services.

The Finance Committee supports a full time police department. The current part time officers perform a valuable service, however it is not enough. A full time department would give the town wider, more consistent coverage. The increased cost will be more than offset by the increased service. The budget request for the police department does not go far enough in this direction. We feel the town should keep the old cruiser as a second police vehicle and eventually employ two full time policemen.

A majority of the committee voted against the request from the Chocorua Community Association. The Association did not make a compelling case for this option as a remedy for traffic problems in Chocorua. We invite them to more clearly explain this proposal for the town to make the best decision.

Respectfully Submitted,

Charlie Pugh, Chairman
For: Cathy Baybutt, Larry Nickerson, Jr.,
Sam Randazza, and Peg Poirier

TOWN OF TAMWORTH

Comparative Statement of Appropriations and Expenditures

For the Fiscal Year Ending December 31, 2000

(UNAUDITED)

	2000 Budget	*2000 Expended*	*Over (Under) Budget*	*2001 Proposed (recommended)*	*2001 Proposed (not recommended)*
GENERAL GOVERNMENT					
Board of Selectmen	9,798.00	9,763.00	-35.00	9,198.00	
Town Administration	48,364.00	43,450.00	-4,914.00	47,544.00	
Town Meeting	2,100.00	2,478.00	378.00	0.00	
Town Clerk/Tax Collector	43,337.00	40,621.00	-2,716.00	44,826.00	
Election and Registration	8,541.00	5,657.00	-2,884.00	10,545.00	
Accounting & Auditing	5,500.00	4,950.00	-550.00	5,000.00	
Treasury	2,493.00	2,434.00	-59.00	2,601.00	
Data Processing	2,650.00	2,081.00	-569.00	2,650.00	
Revaluation of Property	8,000.00	5,706.00	-2,294.00	10,000.00	
Legal Expense	6,200.00	5,587.00	-613.00	10,000.00	
Planning Board	6,056.00	3,176.00	-2,880.00	6,850.00	
Zoning Board	350.00	0.00	-350.00	350.00	
Office Building	17,803.00	11,453.00	-6,350.00	11,102.00	
Town House	7,775.00	10,041.00	2,266.00	8,575.00	
Cemeteries	18,400.00	18,838.00	438.00	20,665.00	
Remick Park	300.00	545.00	245.00	300.00	
Insurance Not Otherwise Allocated	15,128.00	14,253.00	-875.00	14,253.00	

comparative statement-continued	*2000 Budget*	*2000 Expended*	*Over (Under) Budget*	*2001 Proposed (recommended)*	*2001 Proposed (not recommended)*
Advertising and Regional Association	1,337.00	3,692.00	2,355.00	4,030.00	
subtotal - general government	**204,132.00**	**184,725.00**	**-19,407.00**	**208,489.00**	**0.00**
PUBLIC SAFETY					
Police Department	51,240.00	46,347.00	-4,893.00	61,109.00	
Ambulance Contract	26,400.00	26,400.00	0.00	27,720.00	
Fire Department	47,710.00	46,377.00	-1,333.00	55,910.00	
Rescue Squad	22,400.00	18,926.00	-3,474.00	19,650.00	
Fire Department - Other	7,765.00	70,670.00	62,905.00	9,765.00	
subtotal - public safety	**155,515.00**	**208,720.00**	**53,205.00**	**174,154.00**	**0.00**
HIGHWAYS & STREETS					
Road Maintenance/Summer	294,683.00	275,333.00	-19,350.00	307,160.00	
Road Maintenance/Winter	183,443.00	204,434.00	20,991.00	185,386.00	
Driveways & Private Roads	150,000.00	71,964.00	-78,036.00	40,000.00	110,000.00
Street Lighting	13,000.00	12,090.00	-910.00	13,000.00	
subtotal - highways & streets	**641,126.00**	**563,821.00**	**-77,305.00**	**545,546.00**	**110,000.00**
SANITATION					
Waste Disposal/Recycling	53,388.00	65,526.00	12,138.00	5,800.00	
Transfer Station Operations	400,000.00	370,413.00	-29,587.00	199,045.00	
Landfill Closure	40,116.00	6,640.00	-33,476.00	0.00	
subtotal - sanitation	**493,504.00**	**442,579.00**	**-50,925.00**	**204,845.00**	**0.00**

comparative statement-continued	*2000 Budget*	*2000 Expended*	*Over (Under) Budget*	*2001 Proposed (recommended)*	*2001 Proposed (not recommended)*
HEALTH & WELFARE					
Animal Control	2,969.00	3,250.00	281.00	1,250.00	
Health - General	550.00	520.00	-30.00	550.00	
Welfare	8,000.00	2,696.00	-5,304.00	8,000.00	
Meals on Wheels	12,240.00	11,405.00	-835.00	12,400.00	
subtotal - health & welfare	**23,759.00**	**17,871.00**	**-5,888.00**	**22,200.00**	**0.00**
CULTURE & RECREATION					
Parks & Recreation	48,027.00	45,346.00	-2,681.00	49,413.00	
Swim Program	5,800.00	5,800.00	0.00	5,800.00	
Library	50,286.00	49,776.00	-510.00	55,871.00	
Patriotic Purposes	6,500.00	6,492.00	-8.00	7,500.00	
subtotal - culture & recreation	**110,613.00**	**107,414.00**	**-3,199.00**	**118,584.00**	**0.00**
CONSERVATION					
Conservation Commission	5,855.00	290.00	-5,565.00	985.00	
subtotal - conservation	**5,855.00**	**290.00**	**-5,565.00**	**985.00**	**0.00**
DEBT SERVICE					
Tax Anticipation Note - Interest	40,000.00	36,279.00	-3,721.00	40,000.00	
subtotal - debt service	**40,000.00**	**36,279.00**	**-3,721.00**	**40,000.00**	**0.00**

comparative statement-continued	*2000 Budget*	*2000 Expended*	*Over (Under) Budget*	*2001 Proposed (recommended)*	*2001 Proposed (not recommended)*
WARRANT ARTICLES					
Assistance	57,668.00	57,668.00	0.00	50,316.00	18,500.00
Foundation Grants	92,015.00	76,772.00	-15,243.00	92,015.00	
Bridge Project	150,000.00	0.00	-150,000.00	0.00	
Cook Memorial Library	30,000.00	30,000.00	0.00	525,000.00	
Police Cruiser Lease	0.00	0.00	0.00	11,194.00	
Hwy Grader Lease	0.00	0.00	0.00	40,000.00	
Swift River Bridge	0.00	0.00	0.00	1,000.00	
Town Hall Renovations	20,000.00	0.00	-20,000.00	0.00	
subtotal - warrant articles	**349,683.00**	**164,440.00**	**-185,243.00**	**723,525.00**	**18,500.00**
OPERATING TRANSFERS OUT					
Transfer to Capital Reserve	60,000.00	60,000.00	0.00	135,000.00	
subtotal - operating transfers out	**60,000.00**	**60,000.00**	**0.00**	**135,000.00**	
GRAND TOTAL - GENERAL FUND	**2,084,187.00**	**1,786,139.00**	**-298,048.00**	**2,173,328.00**	**128,500.00**
OTHER PAYMENTS					
County Expense		140,103.00			
Tamworth School District		2,019,906.00			
State Education Tax		1,065,663.00			
		3,225,672.00			

TOWN OF TAMWORTH

Comparative Statement of Revenues

For the Fiscal Year Ending December 31, 2000

	(UNAUDITED)			
	2000 Budget	***2000 Received***	***Over (Under) Budget***	***2001 Proposed***
REVENUE FROM TAXES				
Land Use Change Tax	0.00	-2,043.00	-2,043.00	0.00
Resident Tax	11,480.00	11,512.00	32.00	11,480.00
Payment in Lieu of Taxes	219,707.00	220,065.00	358.00	224,431.00
Excavation Tax	2,504.00	12,657.00	10,153.00	5,000.00
Yield Tax	53,900.00	54,859.00	959.00	50,000.00
Interest & Penalties on Taxes	40,000.00	66,228.00	26,228.00	40,000.00
subtotal - revenue from taxes	**327,591.00**	**363,278.00**	**35,687.00**	**330,911.00**
LICENSES, PERMITS & FEES				
Business Licenses	6,000.00	6,065.00	65.00	6,025.00
Motor Vehicle Tax & Titles	260,000.00	344,469.00	84,469.00	276,200.00
Other Licenses, Permits & Fees	3,000.00	3,278.00	278.00	2,850.00
subtotal - licenses, permits & fees	**269,000.00**	**353,812.00**	**84,812.00**	**285,075.00**
REVENUE FROM OTHER GOVERNMENTS				
NH Shared Revenue/Rooms & Meals	64,949.00	77,705.00	12,756.00	77,705.00
Highway Block Grant	83,478.00	83,478.00	0.00	89,550.00
Reimb. State/Fed Forest Land	3,954.00	0.00	-3,954.00	0.00

revenues-continued	*2000 Budget*	*2000 Received*	*Over (Under) Budget*	*2001 Proposed*
Stated/Federal Bridge Grant	120,000.00	0.00	-120,000.00	0.00
Police Hiring Supplement Grant	0.00	0.00	0.00	22,000.00
Forest Fire Reimbursements	0.00	4,097.00	4,097.00	0.00
subtotal - other governments	**272,381.00**	**165,280.00**	**-107,101.00**	**189,255.00**
INTERGOVERNMENTAL REVENUES				
Planning Board	1,826.00	1,890.00	64.00	1,500.00
Police Department	500.00	416.00	-84.00	400.00
Fire Department	150.00	3,150.00	3,000.00	150.00
Rescue Squad	1,300.00	0.00	-1,300.00	500.00
Highway Department	2,000.00	2,000.00	0.00	2,000.00
Recreation Department	1,200.00	5,814.00	4,614.00	4,500.00
Dump/Transfer Station	15,000.00	21,406.00	6,406.00	19,150.00
Interest on Investments	55,000.00	73,594.00	18,594.00	40,000.00
Rental of Town House	0.00	150.00	150.00	100.00
Insurance Refunds	0.00	826.00	826.00	2,409.00
Tamworth Foundation Grant	92,015.00	76,772.00	-15,243.00	92,015.00
Donations-Cook Library Renovations	0.00	0.00	0.00	430,000.00
Other Misc. Revenue	3,774.00	7,614.00	3,840.00	1,000.00
Transfer From Trust Fund/Fire Truck	0.00	67,384.00	67,384.00	0.00
Fund Bal. Used to reduce taxes		140,000.00	140,000.00	
Budgetary Use of Surplus	185,550.00	185,550.00	0.00	0.00
subtotal - intergovernmental	**358,315.00**	**586,566.00**	**228,251.00**	**593,724.00**
GRAND TOTAL REVENUES	**1,227,287.00**	**1,468,936.00**	**241,649.00**	**1,398,965.00**

TOWN OF TAMWORTH
Detail Statement of Expenditures
For the Fiscal Year Ending December 31, 2000
(UNAUDITED)

	2000 Budget	*2000 Expended*	*Over (Under) Budget*	*2001 Proposed*	*2001 Difference 00/01 budget*
GENERAL GOVERNMENT					
BOARD OF SELECTMEN					
Salaries	6,500.00	6,500.00	0.00	6,500.00	0.00
FICA	403.00	403.00	0.00	403.00	0.00
Medicare	95.00	94.00	-1.00	95.00	0.00
Professional Services	1,000.00	140.00	-860.00	0.00	-1,000.00
Printing	0.00	100.00	100.00	100.00	100.00
Newspaper Advertising	1,000.00	1,824.00	824.00	2,000.00	1,000.00
Dues & Subscriptions	100.00	130.00	30.00	100.00	0.00
Postage	0.00	0.00	0.00	0.00	0.00
Misc.	700.00	572.00	-128.00	0.00	-700.00
subtotal - Board of Selectmen	**9,798.00**	**9,763.00**	**-35.00**	**9,198.00**	**-600.00**
TOWN ADMINISTRATION					
Clerical	16,000.00	13,112.00	-2,888.00	15,000.00	-1,000.00
Clerical - outsource	16,000.00	15,699.00	-301.00	11,500.00	-4,500.00
Timber Monitor P/T	500.00	0.00	-500.00	500.00	0.00
Trustees Fees	600.00	600.00	0.00	600.00	0.00

detail-continued	*2000 Budget*	*2000 Expended*	*Over (Under) Budget*	*2001 Proposed*	*2001 Difference 00/01 budget*
Health Insurance	0.00	0.00	0.00	3,309.00	3,309.00
FICA	781.00	904.00	123.00	1,000.00	219.00
Medicare	183.00	211.00	28.00	235.00	52.00
Training and Seminars	750.00	140.00	-610.00	500.00	-250.00
Worker's Compensation	100.00	131.00	31.00	100.00	0.00
Telephone	2,000.00	2,084.00	84.00	2,100.00	100.00
Professional Services	0.00	0.00	0.00	1,000.00	1,000.00
Dues & Subscriptions	2,300.00	330.00	-1,970.00	750.00	-1,550.00
Office Supplies	2,000.00	2,766.00	766.00	2,000.00	0.00
Postage	5,500.00	6,773.00	1,273.00	7,300.00	1,800.00
Equipment Repair & Maint	1,000.00	446.00	-554.00	1,000.00	0.00
Books & Periodicals	150.00	27.00	-123.00	150.00	0.00
Office Equipment	500	227	-273.00	500	0.00
subtotal - Town Administration	**48,364.00**	**43,450.00**	**-4,914.00**	**47,544.00**	**-820.00**
TOWN MEETING					
Moderator Fees	100.00	400.00	300.00	0.00	-100.00
Town Report	2,000.00	2,078.00	78.00	0.00	-2,000.00
subtotal - Town Meeting	**2,100.00**	**2,478.00**	**378.00**	**0.00**	**-2,100.00**
TOWN CLERK/TAX COLLECTOR					
Salaries - Part time	3,000.00	793.00	-2,207.00	3,000.00	0.00
Salaries - TC/TX	13,153.00	13,055.00	-98.00	13,680.00	527.00
Town Clerk Fees	15,000.00	15,593.00	593.00	15,600.00	600.00
Health Insurance	3,000.00	2,848.00	-152.00	3,600.00	600.00

detail-continued	*2000 Budget*	*2000 Expended*	*Over (Under) Budget*	*2001 Proposed*	*2001 Difference 00/01 budget*
FICA	1,932.00	1,825.00	-107.00	2,002.00	70.00
Medicare	452.00	427.00	-25.00	469.00	17.00
Worker's Compensation	100.00	81.00	-19.00	100.00	0.00
Title Services	1,000.00	744.00	-256.00	1,000.00	0.00
Dues & Subscriptions	1,000.00	661.00	-339.00	1,000.00	0.00
Office Supplies	1,500.00	1,672.00	172.00	1,500.00	0.00
Recording Fees	1,200.00	1,147.00	-53.00	1,200.00	0.00
Equipment	0.00	100.00	100.00	0.00	0.00
Fees to State	2,000.00	1,675.00	-325.00	1,675.00	-325.00
subtotal - Town Clerk/Tax Collector	**43,337.00**	**40,621.00**	**-2,716.00**	**44,826.00**	**1,489.00**
ELECTION & REGISTRATION					
Salaries - Supervisors	2,800.00	3,394.00	594.00	3,000.00	200.00
Moderator Fees			0.00	200.00	200.00
FICA	211.00	104.00	-107.00	215.00	4.00
Medicare	50.00	24.00	-26.00	50.00	0.00
Data Processing	800.00	0.00	-800.00	800.00	0.00
Newspaper Advertising	1,000.00	168.00	-832.00	1,000.00	0.00
Printing & Supplies	2,400.00	898.00	-1,502.00	2,400.00	0.00
Town Report Printing			0.00	2,000.00	2,000.00
Ballot Clerks	600.00	475.00	-125.00	200.00	-400.00
Meals & Services	680.00	594.00	-86.00	680.00	0.00
subtotal - Election & Registration	**8,541.00**	**5,657.00**	**-2,884.00**	**10,545.00**	**2,004.00**
ACCOUNTING & AUDITING					
Auditing Services	5,000.00	4,950.00	-50.00	5,000.00	0.00

detail-continued	*2000 Budget*	*2000 Expended*	*Over (Under) Budget*	*2001 Proposed*	*2001 Difference 00/01 budget*
General Supplies	500.00	0.00	-500.00	0.00	-500.00
subtotal - accounting & auditing	**5,500.00**	**4,950.00**	**-550.00**	**5,000.00**	**-500.00**
TREASURY					
Treasurer	2,000.00	2,000.00	0.00	2,000.00	0.00
Deputy Treasurer	0.00	0.00	0.00	100.00	100.00
FICA	124.00	124.00	0.00	130.00	6.00
Medicare	29.00	29.00	0.00	31.00	2.00
Bank Fees	75.00	85.00	10.00	75.00	0.00
Dues, Subscr & Training	165.00	112.00	-53.00	165.00	0.00
Office Supplies	100.00	84.00	-16.00	100.00	0.00
subtotal - Treasury	**2,493.00**	**2,434.00**	**-59.00**	**2,601.00**	**108.00**
DATA PROCESSING					
Software Support	2,150.00	2,081.00	-69.00	2,150.00	0.00
Computer Repair & Maint	500.00	0.00	-500.00	500.00	0.00
subtotal - data processing	**2,650.00**	**2,081.00**	**-569.00**	**2,650.00**	**0.00**
REVALUATION OF PROPERTY					
Contract Appraiser	8,000.00	5,706.00	-2,294.00	10,000.00	2,000.00
subtotal - revaluation of property	**8,000.00**	**5,706.00**	**-2,294.00**	**10,000.00**	**2,000.00**
LEGAL EXPENSES					
Town Attorney	6,200.00	5,587.00	-613.00	10,000.00	3,800.00
subtotal - Legal Expenses	**6,200.00**	**5,587.00**	**-613.00**	**10,000.00**	**3,800.00**

detail-continued	*2000 Budget*	*2000 Expended*	*Over (Under) Budget*	*2001 Proposed*	*2001 Difference 00/01 budget*
PLANNING BOARD					
Salaries	1,800.00	788.00	-1,012.00	2,000.00	200.00
FICA	86.00	20.00	-66.00		-86.00
Medicare	20.00	5.00	-15.00		-20.00
Engineering Reviews	750.00	150.00	-600.00	750.00	0.00
Legal	500.00	1,169.00	669.00	1,000.00	500.00
Printing	750.00	93.00	-657.00	750.00	0.00
Newspaper Advertising	750.00	340.00	-410.00	750.00	0.00
Dues, Subscr, Training, Mileage	50.00	0.00	-50.00	50.00	0.00
Office Supplies	50.00	68.00	18.00	100.00	50.00
Recording Fees	100.00	171.00	71.00	250.00	150.00
Postage	200.00	0.00	-200.00	200.00	0.00
Misc.	1,000.00	372.00	-628.00	1,000.00	0.00
subtotal - Planning Board	**6,056.00**	**3,176.00**	**-2,880.00**	**6,850.00**	**794.00**
ZONING BOARD					
General Supplies	350.00	0.00	-350.00	350.00	0.00
subtotal - Zoning Board	**350.00**	**0.00**	**-350.00**	**350.00**	**0.00**
OFFICE BUILDING					
Salaries - Maintenance	9,500.00	40.00	-9,460.00	1,000.00	-8,500.00
FICA	590.00	3.00	-587.00	62.00	-528.00
Medicare	138.00	1.00	-137.00	15.00	-123.00
Worker's Compensation	50.00	256.00	206.00	200.00	150.00
Custodial Services	800.00	1,388.00	588.00	2,800.00	2,000.00
Electricity	3,500.00	3,278.00	-222.00	3,500.00	0.00

detail-continued	*2000 Budget*	*2000 Expended*	*Over (Under) Budget*	*2001 Proposed*	*2001 Difference 00/01 budget*
Heating	1,000.00	1,116.00	116.00	1,500.00	500.00
Water	475.00	415.00	-60.00	475.00	0.00
Repairs & Maintenance	1,200.00	592.00	-608.00	1,000.00	-200.00
Custodial Supplies	300.00	634.00	334.00	300.00	0.00
Improvements to Grounds	250.00	3,730.00	3,480.00	250.00	0.00
subtotal - Office Building	**17,803.00**	**11,453.00**	**-6,350.00**	**11,102.00**	**-6,701.00**
TOWNHOUSE					
Telephone	600.00	393.00	-207.00	400.00	-200.00
Custodial Services	2,200.00	2,521.00	321.00	2,200.00	0.00
Electric	1,000.00	845.00	-155.00	1,000.00	0.00
Heat	1,000.00	1,261.00	261.00	1,000.00	0.00
Water	475.00	415.00	-60.00	475.00	0.00
Repairs & Maint	2,500.00	4,606.00	2,106.00	3,500.00	1,000.00
subtotal - Townhouse	**7,775.00**	**10,041.00**	**2,266.00**	**8,575.00**	**800.00**
CEMETERIES					
Worker's Comp	400.00	208.00	-192.00	165.00	-235.00
Maintenance	18,000.00	18,630.00	630.00	20,500.00	2,500.00
subtotal - Cemeteries	**18,400.00**	**18,838.00**	**438.00**	**20,665.00**	**2,265.00**
REMICK PARK					
Electric	100.00	73.00	-27.00	100.00	0.00
Maintenance	200.00	472.00	272.00	200.00	0.00
subtotal - Remick Park	**300.00**	**545.00**	**245.00**	**300.00**	**0.00**

detail-continued	*2000 Budget*	*2000 Expended*	*Over (Under) Budget*	*2001 Proposed*	*2001 Difference 00/01 budget*
INSURANCE					
Property & Liability	15,128.00	14,253.00	-875.00	14,253.00	-875.00
subtotal - Insurance	**15,128.00**	**14,253.00**	**-875.00**	**14,253.00**	**-875.00**
ADVERTISING & REGIONAL ASSOC.					
NHMA Dues	1,337.00	1,337.00	0.00	1,574.00	237.00
Lakes Region Planning Comm	0.00	2,256.00	2,256.00	2,256.00	2,256.00
Mt. Washington Valley Eco Council	0.00	100.00	100.00	200.00	200.00
subtotal - Advertising & Regional	**1,337.00**	**3,693.00**	**2,356.00**	**4,030.00**	**2,693.00**
TOTAL - GENERAL GOVERNMENT	**204,132.00**	**184,726.00**	**-19,406.00**	**208,489.00**	**4,357.00**
PUBLIC SAFETY					
POLICE DEPARTMENT					
Salaries - F/T	0.00	0.00	0.00	27,000.00	27,000.00
Salaries - P/T	34,320.00	28,926.00	-5,394.00	16,157.00	-18,163.00
Health Insurance	0.00	0.00	0.00	0.00	0.00
FICA	2,145.00	1,794.00	-351.00	1,002.00	-1,143.00
Medicare	575.00	420.00	-155.00	650.00	75.00
NH Retirement	0.00	0.00	0.00	1,350.00	1,350.00
Training	0.00	416.00	416.00	0.00	0.00
Mileage	300.00	16.00	-284.00	0.00	-300.00
Worker's Compensation	1,200.00	740.00	-460.00	1,200.00	0.00
Legal	1,200.00	1,605.00	405.00	1,000.00	-200.00
Telephone/Fax	1,600.00	2,092.00	492.00	2,000.00	400.00
Vehicle Maintenance & Repairs	3,000.00	2,633.00	-367.00	1,500.00	-1,500.00

detail-continued	*2000 Budget*	*2000 Expended*	*Over (Under) Budget*	*2001 Proposed*	*2001 Difference 00/01 budget*
Equipment Maintenance & Repairs	100.00	46.00	-54.00	0.00	-100.00
Dues & Subscriptions	500.00	238.00	-262.00	200.00	-300.00
Office Supplies	1,000.00	1,871.00	871.00	1,000.00	0.00
Postage	150.00	0.00	-150.00	100.00	-50.00
Gasoline	1,700.00	1,265.00	-435.00	3,000.00	1,300.00
Books & Periodicals	800.00	688.00	-112.00	800.00	0.00
Departmental Supplies	500.00	463.00	-37.00	1,000.00	500.00
Uniforms	900.00	1,825.00	925.00	1,150.00	250.00
Equipment Maintenance & Repairs	1,250.00	1,309.00	59.00	2,000.00	750.00
subtotal - Police Department	**51,240.00**	**46,347.00**	**-4,893.00**	**61,109.00**	**9,869.00**
AMBULANCE					
Contracted Service	26,400.00	26,400.00	0.00	27,720.00	1,320.00
subtotal - Ambulance	**26,400.00**	**26,400.00**	**0.00**	**27,720.00**	**1,320.00**
FIRE DEPARTMENT					
Salaries-Inspection	0.00	2,969.00	2,969.00	2,500.00	2,500.00
Salaries - Administration	0.00	0.00	0.00	5,000.00	5,000.00
FICA	0.00	28.00	28.00	465.00	465.00
Medicare	0.00	7.00	7.00	109.00	109.00
Education/Training	3,000.00	1,706.00	-1,294.00	3,000.00	0.00
Mileage	2,000.00	2,003.00	3.00	4,000.00	2,000.00
Worker's Compensation	200.00	149.00	-51.00	426.00	226.00
Legal Fees	100.00	0.00	-100.00	100.00	0.00
Telephone	1,200.00	1,165.00	-35.00	1,200.00	0.00
Medical	4,000.00	98.00	-3,902.00	2,000.00	-2,000.00

detail-continued	*2000 Budget*	*2000 Expended*	*Over (Under) Budget*	*2001 Proposed*	*2001 Difference 00/01 budget*
Clerk	300.00	225.00	-75.00	500.00	200.00
Electricity	1,500.00	1,175.00	-325.00	1,500.00	0.00
Heating Fuel-LP Gas	2,500.00	2,242.00	-258.00	2,500.00	0.00
Water & Sewer	480.00	415.00	-65.00	480.00	0.00
Equipment Maintenance	0.00	7.00	7.00	3,700.00	3,700.00
Vehicle Repair & Maint	9,000.00	13,211.00	4,211.00	9,000.00	0.00
Radio/Pager Repairs	1,000.00	2,444.00	1,444.00	1,000.00	0.00
Dues - OVMAA & NHFA	2,700.00	2,711.00	11.00	2,700.00	0.00
Postage	30.00	15.00	-15.00	30.00	0.00
Vehicle Fuel	1,000.00	1,185.00	185.00	1,700.00	700.00
Building Maintenance	3,000.00	720.00	-2,280.00	2,000.00	-1,000.00
Fire Ext/Air Paks/Foam	1,200.00	1,713.00	513.00	0.00	-1,200.00
Dry Hydrants	3,000.00	2,428.00	-572.00	3,000.00	0.00
Fire Prevention	3,000.00	672.00	-2,328.00	500.00	-2,500.00
Misc.	1,000.00	891.00	-109.00	1,000.00	0.00
Equipment	7,500.00	8,199.00	699.00	7,500.00	0.00
subtotal - Fire Department	**47,710.00**	**46,378.00**	**-1,332.00**	**55,910.00**	**8,200.00**
RESCUE SQUAD					
Training Tuition's	4,000.00	2,025.00	-1,975.00	2,000.00	-2,000.00
Annual Mileage	3,000.00	3,000.00	0.00	3,000.00	0.00
Training Mileage - reimbursements	500.00	188.00	-312.00	500.00	0.00
Worker's Compensation	1,400.00	970.00	-430.00	1,400.00	0.00
Telephone	450.00	668.00	218.00	750.00	300.00
Medical Services	500.00	200.00	-300.00	500.00	0.00
Truck Repairs	3,000.00	421.00	-2,579.00	1,000.00	-2,000.00

detail-continued	*2000 Budget*	*2000 Expended*	*Over (Under) Budget*	*2001 Proposed*	*2001 Difference 00/01 budget*
Radio Repairs	500.00	716.00	216.00	750.00	250.00
OVMAA Annual Dues	3,000.00	2,500.00	-500.00	2,500.00	-500.00
Office Supplies	100.00	59.00	-41.00	400.00	300.00
Medical Supplies	1,000.00	709.00	-291.00	1,000.00	0.00
Supplies	800.00	164.00	-636.00	800.00	0.00
Medical/Oxygen	100.00	59.00	-41.00	100.00	0.00
Vehicle Fuel	250.00	72.00	-178.00	150.00	-100.00
Medical Equipment	800.00	1,418.00	618.00	800.00	0.00
Equipment Turn Out Gear	2,000.00	3,187.00	1,187.00	2,000.00	0.00
Radio Purchases	1,000.00	2,570.00	1,570.00	2,000.00	1,000.00
subtotal - Rescue Squad	**22,400.00**	**18,926.00**	**-3,474.00**	**19,650.00**	**-2,750.00**
FIRE DEPARTMENT - OTHER					
Red Hill Fire Tower	315.00	315.00	0.00	315.00	0.00
Forest Fires	4,000.00	1,892.00	-2,108.00	6,000.00	2,000.00
Dump Fires	200.00	0.00	-200.00	200.00	0.00
Fire Truck	0.00	67,384.00	67,384.00	0.00	0.00
Emergency Management	3,250.00	1,079.00	-2,171.00	3,250.00	0.00
subtotal - Fire Dept - Other	**7,765.00**	**70,670.00**	**62,905.00**	**9,765.00**	**2,000.00**
TOTAL - PUBLIC SAFETY	**155,515.00**	**208,721.00**	**53,206.00**	**174,154.00**	**18,639.00**
HIGHWAYS & STREETS					
ROAD MAINTENANCE/SUMMER					
Salaries - F/T	41,200.00	33,865.00	-7,335.00	42,850.00	1,650.00
Salaries - P/T	10,300.00	6,356.00	-3,944.00	10,750.00	450.00

detail-continued	*2000 Budget*	*2000 Expended*	*Over (Under) Budget*	*2001 Proposed*	*2001 Difference 00/01 budget*
Overtime	515.00	740.00	225.00	550.00	35.00
Health Insurance	8,500.00	8,543.00	43.00	10,800.00	2,300.00
FICA	3,225.00	2,540.00	-685.00	3,950.00	725.00
Medicare	755.00	594.00	-161.00	950.00	195.00
Worker's Compensation	9,600.00	9,942.00	342.00	9,600.00	0.00
Telephone	1,000.00	490.00	-510.00	750.00	-250.00
Electricity	1,200.00	1,099.00	-101.00	1,200.00	0.00
Water	1,000.00	414.00	-586.00	1,000.00	0.00
Vehicle Maint/Repairs	500.00	8,889.00	8,389.00		-500.00
Equipment Maint/Repairs	19,000.00	2,672.00	-16,328.00	19,500.00	500.00
Dues & Subscriptions	20.00	0.00	-20.00	20.00	0.00
Signs	1,000.00	1,423.00	423.00	1,400.00	400.00
Vehicle Fuel	4,000.00	4,088.00	88.00	4,500.00	500.00
Building Maintenance	300.00	13.00	-287.00	300.00	0.00
Shop Supplies	800.00	1,178.00	378.00	1,200.00	400.00
Summer Equipment Rental	40,000.00	44,885.00	4,885.00	40,000.00	0.00
Block - Equip etc.	113,478.00	113,478.00	0.00	119,550.00	6,072.00
Block - Salaries	9,290.00	9,290.00	0.00	9,290.00	0.00
Tarring	29,000.00	24,834.00	-4,166.00	29,000.00	0.00
subtotal - Road Maintenance/Summer	**294,683.00**	**275,333.00**	**-19,350.00**	**307,160.00**	**12,477.00**
ROAD MAINTENANCE/WINTER					
Salaries - F/T	45,000.00	39,617.00	-5,383.00	46,800.00	1,800.00
Salaries - P/T		13,663.00	13,663.00		0.00
Overtime		8,665.00	8,665.00		0.00
FICA	2,790.00	3,841.00	1,051.00	2,907.00	117.00

detail-continued	*2000 Budget*	*2000 Expended*	*Over (Under) Budget*	*2001 Proposed*	*2001 Difference 00/01 budget*
Medicare	653.00	898.00	245.00	679.00	26.00
Winter Equipment Rental	90,000.00	109,440.00	19,440.00	90,000.00	0.00
Salt & Sand	45,000.00	28,310.00	-16,690.00	45,000.00	0.00
subtotal - Road Maintenance/Winter	**183,443.00**	**204,434.00**	**20,991.00**	**185,386.00**	**1,943.00**
DRIVEWAYS & PRIVATE ROADS					
Driveways & Private Roads	150,000.00	71,964.00	-78,036.00	150,000.00	0.00
subtotal - Driveways & Private Roads	**150,000.00**	**71,964.00**	**-78,036.00**	**150,000.00**	**0.00**
STREET LIGHTING					
Street Lighting Expense	13,000.00	12,090.00	-910.00	13,000.00	0.00
subtotal - Street Lighting	**13,000.00**	**12,090.00**	**-910.00**	**13,000.00**	**0.00**
TOTAL - HIGHWAYS & STREETS	**641,126.00**	**563,821.00**	**-77,305.00**	**655,546.00**	**14,420.00**
SANITATION					
WASTE DISPOSAL/RECYCLING					
Salary	11,800.00	25,184.00	13,384.00	0.00	-11,800.00
Health Insurance	1,236.00	2,848.00	1,612.00	0.00	-1,236.00
FICA	735.00	1,561.00	826.00	0.00	-735.00
Medicare	175.00	365.00	190.00	0.00	-175.00
Worker's Compensation	450.00	1,530.00	1,080.00	0.00	-450.00
Engineering Services	7,500.00	0.00	-7,500.00	5,800.00	-1,700.00
Monitoring/Testing	7,500.00	5,223.00	-2,277.00	0.00	-7,500.00
Hauling Services	13,472.00	26,730.00	13,258.00	0.00	-13,472.00
Vehicle Maint & Repairs	300.00	76.00	-224.00	0.00	-300.00

detail-continued	*2000 Budget*	*2000 Expended*	*Over (Under) Budget*	*2001 Proposed*	*2001 Difference 00/01 budget*
Electricity	60.00	152.00	92.00	0.00	-60.00
LP Gas	40.00	-71.00	-111.00	0.00	-40.00
Equipment Maintenance	1,395.00	159.00	-1,236.00	0.00	-1,395.00
Dues & Subscriptions	-7,975.00	50.00	8,025.00	0.00	7,975.00
Supplies	600.00	384.00	-216.00	0.00	-600.00
Equipment & Groundskeeping	16,100.00	1,335.00	-14,765.00	0.00	-16,100.00
subtotal - Waste Disposal/Recycling	**53,388.00**	**65,526.00**	**12,138.00**	**5,800.00**	**-47,588.00**
TRANSFER STATION OPERATIONS					
Salaries - F/T	16,730.00	0.00	-16,730.00	28,400.00	11,670.00
Salaries - P/T	0.00	176.00	176.00	3,600.00	3,600.00
Health Insurance	1,560.00	0.00	-1,560.00	3,600.00	2,040.00
FICA	1,035.00	11.00	-1,024.00	1,984.00	949.00
Medicare	245.00	3.00	-242.00	464.00	219.00
Worker's Compensation	950.00	0.00	-950.00	1,125.00	175.00
Engineering	3,500.00	15,337.00	11,837.00	0.00	-3,500.00
Permits/Licenses	0.00	0.00	0.00	500.00	500.00
Hauling Services	32,500.00	12,940.00	-19,560.00	150,000.00	117,500.00
Electric	250.00	4,507.00	4,257.00	1,000.00	750.00
LP Gas	250.00	0.00	-250.00	0.00	-250.00
Equip. Maint/Lease	8,200.00	985.00	-7,215.00	2,000.00	-6,200.00
Dues/Subscr/Training	100.00	37.00	-63.00	1,072.00	972.00
Supplies	600.00	305.00	-295.00	800.00	200.00
Building Maintenance	100.00	299.00	199.00	1,000.00	900.00
Grounds Maintenance	5,000.00	148,898.00	143,898.00	2,500.00	-2,500.00
Equipment	328,980.00	186,915.00	-142,065.00	1,000.00	-327,980.00
subtotal - Transfer Station Operations	**400,000.00**	**370,413.00**	**-29,587.00**	**199,045.00**	**-200,955.00**

detail-continued	*2000 Budget*	*2000 Expended*	*Over (Under) Budget*	*2001 Proposed*	*2001 Difference 00/01 budget*
LANDFILL CLOSURE					
Landfill Closure/Engineering	40,116.00	6,640.00	-33,476.00	0.00	-40,116.00
subtotal - Landfill Closure	**40,116.00**	**6,640.00**	**-33,476.00**	**0.00**	**-40,116.00**
TOTAL - SANITATION	**493,504.00**	**442,579.00**	**-50,925.00**	**204,845.00**	**-288,659.00**
HEALTH & WELFARE					
ANIMAL CONTROL					
FICA	143.00	9.00	-134.00	0.00	-143.00
Medicare	38.00	2.00	-36.00	0.00	-38.00
Dog Officer	2,288.00	144.00	-2,144.00	0.00	-2,288.00
Veterinary Services	0.00	2,574.00	2,574.00	1,000.00	1,000.00
Supplies	500.00	521.00	21.00	250.00	-250.00
subtotal - Animal Control	**2,969.00**	**3,250.00**	**281.00**	**1,250.00**	**-1,719.00**
HEALTH - GENERAL					
Health Officer	500.00	500.00	0.00	500.00	0.00
Health - Misc.	50.00	20.00	-30.00	50.00	0.00
subtotal - Health-General	**550.00**	**520.00**	**-30.00**	**550.00**	**0.00**
WELFARE					
Welfare Expenses	8,000.00	2,696.00	-5,304.00	8,000.00	0.00
Meals on Wheels	12,240.00	11,405.00	-835.00	12,400.00	160.00
subtotal - Welfare	**20,240.00**	**14,101.00**	**-6,139.00**	**20,400.00**	**160.00**
TOTAL - HEALTH & WELFARE	**23,759.00**	**17,871.00**	**-5,888.00**	**22,200.00**	**-1,559.00**

detail-continued	*2000 Budget*	*2000 Expended*	*Over (Under) Budget*	*2001 Proposed*	*2001 Difference 00/01 budget*
CULTURE & RECREATION					
PARKS & RECREATION					
Salaries-Director	24,102.00	23,977.00	-125.00	25,067.00	965.00
Salaries - P/T	1,700.00	1,236.00	-464.00	2,300.00	600.00
Health Insurance	3,410.00	2,848.00	-562.00	3,570.00	160.00
FICA	1,625.00	1,563.00	-62.00	1,768.00	143.00
Medicare	375.00	366.00	-9.00	408.00	33.00
Retirement	940.00	0.00	-940.00	0.00	-940.00
Worker's Compensation	1,100.00	1,304.00	204.00	1,350.00	250.00
Telephone	800.00	729.00	-71.00	800.00	0.00
Electricity	400.00	280.00	-120.00	400.00	0.00
LP Gas	200.00	165.00	-35.00	200.00	0.00
Dues & Subscriptions	400.00	200.00	-200.00	300.00	-100.00
Office Supplies	0.00	0.00	0.00	50.00	50.00
Building Repair & Maint	1,700.00	2,254.00	554.00	1,000.00	-700.00
Mileage	0.00	423.00	423.00	400.00	400.00
Groundskeeping	1,250.00	1,026.00	-224.00	1,250.00	0.00
Program Supplies - Other	1,650.00	907.00	-743.00	2,100.00	450.00
Trips	4,175.00	3,352.00	-823.00	4,800.00	625.00
Summer Program	2,200.00	2,456.00	256.00	1,150.00	-1,050.00
Equipment	2,000.00	2,260.00	260.00	2,500.00	500.00
subtotal - Parks & Recreation	**48,027.00**	**45,346.00**	**-2,681.00**	**49,413.00**	**1,386.00**
SWIM PROGRAM					
Salaries	3,555.00	3,238.00	-317.00	3,555.00	0.00
FICA	213.00	201.00	-12.00	213.00	0.00

detail-continued	*2000 Budget*	*2000 Expended*	*Over (Under) Budget*	*2001 Proposed*	*2001 Difference 00/01 budget*
Medicare	50.00	47.00	-3.00	50.00	0.00
Transportation	1,131.00	2,314.00	1,183.00	1,131.00	0.00
Worker's Compensation	125.00	0.00	-125.00	125.00	0.00
Misc.	726.00	0.00	-726.00	726.00	0.00
subtotal - Swim Program	**5,800.00**	**5,800.00**	**0.00**	**5,800.00**	**0.00**
LIBRARY					
Salaries	33,445.00	30,586.00	-2,859.00	39,193.00	5,748.00
FICA	0.00	1,896.00	1,896.00		0.00
Medicare	0.00	443.00	443.00		0.00
Worker's Compensation	150.00	160.00	10.00	152.00	2.00
General Operating Expense	16,691.00	16,691.00	0.00	16,526.00	-165.00
subtotal-Library	**50,286.00**	**49,776.00**	**-510.00**	**55,871.00**	**5,585.00**
PATRIOTIC PURPOSES					
Family Day	6,500.00	6,492.00	-8.00	7,500.00	1,000.00
subtotal - Patriotic Purposes	**6,500.00**	**6,492.00**	**-8.00**	**7,500.00**	**1,000.00**
TOTAL - CULTURE & RECREATION	**110,613.00**	**107,414.00**	**-3,199.00**	**118,584.00**	**7,971.00**
CONSERVATION					
CONSERVATION COMMISSION					
Dues, Subscrip & Meetings	0.00	175.00	175.00	305.00	305.00
Misc. & Office Supplies	0.00	115.00	115.00	160.00	160.00
Tower Expenses	0.00	0.00	0.00	220.00	220.00

detail-continued	*2000 Budget*	*2000 Expended*	*Over (Under) Budget*	*2001 Proposed*	*2001 Difference 00/01 budget*
Maintenance/Trails	0.00	0.00	0.00	300.00	300.00
TCC	855.00	0.00	-855.00	0.00	-855.00
Conservation Fund	5,000.00	0.00	-5,000.00	0.00	-5,000.00
subtotal - Conservation	**5,855.00**	**290.00**	**-5,565.00**	**985.00**	**-4,870.00**
TOTAL - CONSERVATION	**5,855.00**	**290.00**	**-5,565.00**	**985.00**	**-4,870.00**
DEBT SERVICE					
Tax Anticipation Note-Interest	40,000.00	36,279.00	-3,721.00	40,000.00	0.00
subtotal - Debt Service	**40,000.00**	**36,279.00**	**-3,721.00**	**40,000.00**	**0.00**
TOTAL - DEBT SERVICE	**40,000.00**	**36,279.00**	**-3,721.00**	**40,000.00**	**0.00**
WARRANT ARTICLES					
Assistance	57,668.00	57,668.00	0.00	72,816.00	15,148.00
Foundation Grant	92,015.00	76,772.00	-15,243.00	92,015.00	0.00
Bridge Fund	150,000.00	0.00	-150,000.00	0.00	-150,000.00
Police Cruiser Lease	0.00	0.00	0.00	11,194.00	11,194.00
Hwy Grader Lease	0.00	0.00	0.00	40,000.00	40,000.00
Swift River Bridge	0.00	0.00	0.00	1,000.00	1,000.00
Cook Memorial Library	30,000.00	30,000.00	0.00	525,000.00	495,000.00
Town Hall Renovation	20,000.00	0.00	-20,000.00	0.00	-20,000.00
subtotal - Warrant Articles	**349,683.00**	**164,440.00**	**-185,243.00**	**742,025.00**	**392,342.00**
TOTAL - WARRANT ARTICLES	**349,683.00**	**164,440.00**	**-185,243.00**	**742,025.00**	**392,342.00**

detail-continued	*2000 Budget*	*2000 Expended*	*Over (Under) Budget*	*2001 Proposed*	*2001 Difference 00/01 budget*
OPERATING TRANSFERS OUT					
Transfer to Capital Reserve	60,000.00	60,000.00	0.00	135,000.00	75,000.00
subtotal - Transfer to Capital Reserve	**60,000.00**	**60,000.00**	**0.00**	**135,000.00**	**75,000.00**
TOTAL - OPERATING TRANS OUT	**60,000.00**	**60,000.00**	**0.00**	**135,000.00**	**75,000.00**
GRAND TOTAL - GENERAL FUND	**2,084,187.00**	**1,786,141.00**	**-298,046.00**	**2,301,828.00**	**217,641.00**

SUMMARY INVENTORY OF VALUATION

Land Only:		
Current Use	23,690 acres	$ 2,169,427
Residential	7,334 acres	46,443,232
Commercial/Industrial	974 acres	6,757,100
Tax Exempt & Non Taxable Land (4,356 acres - $4,786,155)		000
		$ 55,369,759
Buildings Only:		
Residential		$ 82,449,350
Manufactured Housing		3,880,850
Commercial/Industrial		11,120,400
Tax Exempt & Non-Taxable Buildings ($30,085,100)		000
		$ 97,450,600
Utilities:		
Water		$ 44,400
Electric		9,701,662
Total Valuation Before Exemptions		$162,566,421
Exemptions:		
Blind		$ 60,000
Elderly		828,500
Physically Handicapped		15,850
Totally & Permanently Disabled		197,500
Solar		4,000
Wood Heat		13,000
Net Valuation on Which Tax Rate is Computed		$161,447,571
Less Public Utilities		$ 9,746,062
Net Valuation Without Utilities on Which Tax Rate for State Education is Computed		$151,701,509

Elderly Exemptions

Expanded Elderly Exemption Adopted in 1997:

Elderly Exemptions Granted :	27 @ $10,000 = $270,000
	14 @ $15,000 = $210,000
	18 @ $20,000 = $360,000
	$828,500

Current Use Report

Farm Land	1,460.23 acres
Forest Land	21,012.49 acres
Unproductive & Wetlands	1,217.74 acres
Total Acres in Current Use	23,690.46 acres

SCHEDULE OF TOWN PROPERTY
As of December 31, 2000

Description	*Value*
TOWNHOUSE:	
Land and building	90,700
Parking Lot	24,300
TOWN OFFICES:	
Land and building	122,000
Furniture and Equipment	35,000
COOK MEMORIAL LIBRARY:	
Land and building	179,300
Furniture and Equipment	35,000
Library Collection	230,775
PUBLIC SAFETY:	
Land and building	339,200
Police Cruiser and Equipment	30,000
Rescue Vehicle and Equipment	567,000
Fire Vehicles and Equipment	
TOWN GARAGE:	
Land and building	37,000
Equipment	177,300
Materials	9,000
PARK & RECREATION AREA:	
Land and building	39,700
Equipment	6,500
CONSERVATION LAND:	261,900
OTHER LAND (including landfill & Transfer Station):	192,500
BRETT SCHOOL:	
Land and building	1,916,900
TOTAL	**$ 4,421,175**

WAR SERVICE TAX CREDITS

	Limits	Number	Estimated Tax Credits
1.	Paraplegic, double amputees owning specially adapted homesteads with VA Assistance Unlimited	0	0
2.	Totally and permanently disabled Veterans, their spouses or widows and the widows of veterans who died or were killed on active duty $1,400	9	$ 12,600
3.	Other war service credits $ 100	193	$ 19,300

2000 TAX RATE CALCULATION

TOWN OF TAMWORTH		TAX RATES
Appropriations	$ 2,079,187	
Less: Revenues	1,367,287	
Less: Shared Revenue	10,332	
Add: Overlay	69,177	
Add: War Service Credits	31,900	
Net Town Appropriation	$ 802,645	$ 4.98
SCHOOL PORTION		
Net Local School Budget	$ 3,889,998	
Regional School Apportionment	4,319	
Less: Adequate Education Grant	(808,748)	
State Education Taxes	(1,065,663)	
Approved School Tax Effort	$ 2,019,906	$12.51
STATE EDUCATION TAXES		
Equalized Valuation (no utilities) $161,464,025 x $6.60	$ 1,065,663	$ 7.02
Divide by local assessed valuation (no utilities)	$151,701,509	
Excess State Education Tax to be remitted to the State	$ 000	

COUNTY PORTION		
Due to County	$ 140,103	
Less: Shared Revenue	(2,424)	
Approved County Tax Effort	$ 137,679	$ .85
COMBINED TAX RATE		$25.36
Total Property Taxes Assessed	$4,025,893	
Less: War Service Credits	(31,900)	
TOTAL PROPERTY TAX COMMITMENT	$3,993,993	

PROOF OF RATE

	Net Assessed Valuation	Tax Rate	Assessment
State Education Tax (no utilities)	$151,701,509	$ 7.02	$1,065,663
All Other Taxes	$161,447,571	$18.34	$2,960,230
			$4,025,893

MUNICIPAL TAX RATE SUMMARY

	1998	1999	2000
Town	2.83	4.00	4.98
County	.89	.87	.85
School	19.61	8.04	12.51
State Ed		7.07	7.02

AUDITOR'S REPORT

The Financial Report for the year ending December 31, 2000, will not be included in this Annual Report. As was done in prior years, an outside audit is being conducted. The auditors, Grzelak & Company, of Laconia, NH, will file the Financial Report and an Audit Report when their work is complete. At that time a notice will be published in local newspapers and copies of those reports will be available for review at the Town Office.

Copies of the previous years Audit Reports, along with other information relative to the Town's financial situation, are currently available for review at the Town Office.

TREASURER'S REPORT

During 2000, all funds under the jurisdiction of the Treasurer's Office were invested so that the town would receive the maximum interest available at the time of the investment, with safety and liquidity a primary consideration. Citizen's Bank and the Municipal Deposit Investment Pool both offered excellent yields, along with safety through full collateralization.

We borrowed $1. Million in tax anticipation notes in April, at a cost of $36,279.44, for the use of this money until December 31. Citizen's Bank was the low bidder. However, investments earned a total of $71,407.04, so the town gained $35,127.60 in interest while using this money.

I welcome any questions concerning the office of Town Treasurer at any time. After all, this is your money. I also welcome any comments, concerns, or suggestions relative to the Treasurer's duties.

Special thanks go to my Deputy Treasurer Nancy Browne, Selectmen's Assistant Debbie Keniston, Town Clerk/Tax Collector Theresa Boewe, Selectmen John Roberts, Mariette Ross and Lanette Goodson and the staffs at Bank of New Hampshire, Berlin City Bank, Citizens Bank, and the Municipal Deposit Investment Pool for their help and support. Also, I thank you, the residents and voters of Tamworth, for your continued support. It is greatly appreciated.

Respectfully submitted,

Mary C. Mills
Treasurer

TREASURER'S REPORT

Reconciliation of Cash Books and Bank Balances

Year Ending December 31,2000

BERLIN CITY BANK – GENERAL FUND

Balance on hand 1/1/2000	192,990.16	
Receipts during 2000	7,731,484.48	
	7,924,474.64	
Less disbursements	7,577,693.85	
Balance in account 12/31/2000		346,780.79

PROOF OF BALANCE

Balance on hand, Berlin City Bank	507,274.22	
Add deposits in transit	90,554.50	
	597,828.72	
Less outstanding checks	251,047.93	
Reconciled balance in account 12/31/2000		346,780.79

Savings Account, Planning Board – Berlin City Bank

Balance on hand 1/1/00	5,775.18	
Receipts during 2000	1,872.12	
	7,647.30	
Less disbursements	0.00	
Balance in account 12/31/00		7,647.30

(NO DEPOSITS IN TRANSIT/NO OUTSTANDING CHECKS)

SPECIAL CHECKING ACCOUNT – FLEET BANK

Balance on hand 1/1/2000	3,000.00	
Receipts during 2000	2,056,991.83	
	2,059,991.83	
Less disbursements	2,056,991.83	
Balance in account 12/31/2000		3,000.00

(NO DEPOSITS IN TRANSIT/NO OUTSTANDING CHECKS)

NEW HAMPSHIRE MUNICIPAL DEPOSIT INVESTMENT POOL

GENERAL INVESTMENT ACCOUNT

Balance on hand 1/1/2000	907,410.00	
Receipts during 2000	1,291,588.43	
	2,198,998.43	
Less disbursements	2,050,000.00	
Balance in account 12/31/2000		148,998.43

(NO DEPOSITS IN TRANSIT/NO OUTSTANDING CHECKS)

CONSERVATION COMMISSION

Balance on hand 1/1/2000	13,181.53	
Receipts during 2000	800.43	
	13,981.96	
Less disbursements	0.00	
Balance in account 12/31/2000		13,981.96

(NO DEPOSITS IN TRANSIT/NO OUTSTANDING CHECKS)

ESCROW ACCOUNTS

Balance on hand 1/1/2000	25,180.70	
Receipts during 2000	1,478.99	
	26,659.69	
Less disbursements	6,991.83	
Balance in account 12/31/2000		19,668.86

(NO DEPOSITS IN TRANSIT/NO OUTSTANDING CHECKS)

CITIZENS BANK – LIQUID ACCOUNT

Balance on hand 1/1/2000	0.00	
Receipts during 2000	2,159,389.72	
	2,159,389.72	
Less disbursements	1,573,612.20	
Balance in account 12/31/2000		585,777.52

(NO DEPOSITS IN TRANSIT/NO OUTSTANDING CHECKS)

BERLIN CITY BANK – CDBG ACCOUNT

Balance on hand 1/1/2000	0.00	
Receipts during 2000	64,683.00	
	64,683.00	
Less disbursements	64,633.00	
Balance in account 12/31/2000		50.00

PROOF OF BALANCE

Balance on hand, Berlin City Bank	15,036.00	
Add deposits in transit	0.00	
	15,036.00	
Less outstanding checks	14,986.00	
		50.00

CITIZENS BANK - GENERAL FUND

Balance on hand 1/1/2000	0.00	
Receipts during 2000	605,431.59	
	605,431.59	
Less disbursements	659,879.84	
Balance in account 12/31/2000		- 54,448.25

PROOF OF BALANCE

Citizen's Bank - balance on hand	353,724.60	
Add deposits in transit	0.00	
	353,724.60	
Less outstanding checks	408,172.85	
Reconciled balance in account 12/31/2000		- 54,448.25

TOWN CLERK'S
Annual Report

3950	Registrations	$ 350,219.00
654	Title Applications	1,308.00
213	Dogs Registered	1,099.00
	Returned Check Fee	380.00
	Bearcamp Pond Sticker	240.00
	Checklist	10.00
	Photocopies	97.50
	Current Use Applications	15.00
	Filing Fee	60.00
	Marriage Licenses	720.00
	Master Plan	16.00
	Subdivision Regulations	28.00
	Pistol Permits	380.00
	Printout	60.00
	Copy of Vital Records	752.00
	UCC	195.00
		$ 355,579.50

TOWN OF TAMWORTH
TAX COLLECTOR'S REPORT MS-61
YEAR ENDING 12/31/00

DEBITS	LEVY FOR YEAR THIS REPORT		PRIOR LEVIES	
UNCOLLECTED TAXES	**BEG. OF YEAR**			
Property Taxes		308,428.69		593.63
Resident Taxes		4,060.00	3,520.00	14,850.00
Land Use Change		2,414.40		
Yield Taxes		2,635.46		3,533.42
Excavation Tax @ $.02/yd				
Excavation Activity Tax		128.35		
Utility Charges				
TAXES COMMITTED				
Property Taxes	3,997,072.80			
Resident Taxes	11,480.00			
Land Use Change				
Yield Tax	59,004.30			
Excavation Tax	1,229.80			
Excav. Activity Tax	11,381.57			
Utility Charges				
OVERPAYMENT:				
Property Taxes	6,507.11			
Resident Taxes				
Land Use Change				
Yield Tax				
Excavation Tax				
Excav. Activity Tax				
adjustment	560.67			
Interest - Late Tax	3,586.54	21,965.22		
Resident Tax Penalty	7.00	5.00		
TOTAL DEBITS	**4,090,829.79**	**339,637.12**	**3,520.00**	**18,977.05**

TOWN OF TAMWORTH
TAX COLLECTOR'S REPORT MS-61
YEAR ENDING 12/31/00

CREDITS	LEVY FOR THIS YEAR	PRIOR LEVIES		
REMITTED TO TREASURER				
Property Taxes	3,439,745.77	120,997.16		
Resident Taxes	6,960.00	460.00	340.00	560.00
Land Use Change		2,414.40		
Yield Taxes	46,919.36	2,556.85		
Interest	3,586.54	5,914.44		
Penalties	7.00	5.00		
Excavation Tax @ $.02/yd	1,229.80			
Excavation Activity Tax	10,225.15	45.20		
Utility Charges				
Conversion to Lien		202,928.72		
DISCOUNTS ALLOWED				
ABATEMENTS MADE:				
Property Taxes	2,775.48	133.87		
Resident Taxes				
Land Use Change				
Yield Tax	4,066.95	78.61		
Excavation Tax				
Excav. Activity Tax				
Utility Charges				
		5.37		
CURRENT LEVY DEEDED				
UNCOLLECTED TAXES END OF YEAR				
Property Taxes	561,619.33	497.50		593.63
Resident Taxes	4,520.00	3,600.00	3,180.00	14,290.00
Land Use Change				
Yield Tax	8,017.99			3,533.42
Excavation Tax	1,156.42			
Excav. Activity Tax				
Utility Charge				
TOTAL CREDITS	**4,090,829.79**	**339,637.12**	**3,520.00**	**18,977.05**

TOWN OF TAMWORTH
TAX COLLECTOR'S REPORT MS-61
YEAR ENDING 12/31/00

DEBITS	Last Year's Levy	PRIOR LEVIES		
Unredeemed liens Balance at Beg. Of Fiscal Year		112,539.62	58,473.44	20,205.62
Liens Executed During Fiscal Year	202,928.72			
Interest & Costs Collected (After Lien Execution	7,878.07	12,238.12	15,107.66	4,124.37 343.12
TOTAL DEBITS	210,806.79	124,777.74	73,581.10	24,673.11

CREDITS

REMITTED TO TREASURER:	Last Year's Levy	PRIOR LEVIES		
Redemptions	121,325.66	61,676.09	42,277.54	10,089.67
Interest & Costs Collected	7,878.07 216.41	12,238.12	15,107.66	4,124.37
Abatements of Unredeemed Taxes	595.62			
Liens Deeded to Town				
Unredeemed Liens Bal. End of Year	80,791.03	50,863.53	16,195.90	10,459.07
TOTAL CREDITS	210,806.79	124,777.74	73,581.10	24,673.11

UNREDEEMED TAXES
DECEMBER 31, 2000

	1999	*1998*	*Prior*
A & MJ Sylvester Family Trust	717.70		
Allen, Adeline	18.50	121.77	
Anthony, David & Arlene	1,559.45	586.45	
Baril, David & Bonnie	1,432.64	1,703.04	270.07
Barnstormers Theater, Inc.	3,808.08		
Baughman, Eva L.	278.67	326.05	775.50
Black Bear Conservation Fndtn	158.71		
Boccello, Patrick & Ann	196.25		
Bernnan, William E.	616.83		
Brothers, Stephen J.	278.67	240.41	
Brown, Jerry G.	365.32		
Burt, Gregory K. & Cathy	1,058.79		
Chase, Richard & Carol	611.32	726.70	
Clarke, Brian D.	146.03		
Corder, Jean F.	299.80		
Crowell, John & Deborah	1,833.60	1,490.54	
Curtin, Thomas & Kerrie	127.46		
Daoust, Deborah	503.94	165.39	
Davis, David & Carol			725.20
Davis, Larry & Amy	1,305.83	1,551.72	
Draper, Harry	326.53		
Duffy, Paul	158.34		
Eldridge, Estate	380.11		
Eldridge, Pamela	1,068.55	1,266.66	
Emerson, Theodore	661.21	782.52	746.83
Fawson, Rodney & Amber	687.40	830.34	38.76
Fay, George		74.06	
Fecteau, Leo	1,838.43		
Fiffick, John & Barbara	397.85	737.03	1,181.02
Fraser, Robert & Anne	367.55		
Frostbite Falls Realty Trust	32.58		
Gagne, David & Susan	1,193.81	759.98	
Gardner, Paul & Peter	196.25	227.69	377.00
Gentile, Donald & Jean	196.25	227.69	228.76
Guilbault, Ronald & Carol	238.51	278.13	
Hamel, Gerard & Janis	407.60	251.17	
Hansen, Frank	788.02	933.84	
Heimlich, Melinda & Peter	3,465.26		

unredeemed taxes-continued	***1999***	***1998***	***Prior***
Jardine, Brenda	545.15		
Johnson, Estate, Marie	760.55	901.05	200.23
Kravchuk, Michael R.	259.65	49.61	
Laino-Stevenson, Linda	3,964.30		
Lakes Region Cons. Trust, Inc.	2,234.32		
Lanciaux, Alain & Loraine	870.57		
Lavoie, Michael & Jill	361.05		
Lefebvre, Norman	487.90	575.72	578.71
Libby, Rita	1,073.32	1,274.31	1,529.24
Lyman, Brian & Eleanor	266.16		
Melanson, Wayne	938.07	1,112.89	4,927.91
Nature Conservancy			106.79
Nickerson, Susan	1,132.52		
Nolet, Mark & Jeanne A.	769.00	911.14	
Norcross, Thomas & Patricia	1,510.83	893.12	
O'Hara, Claudine C.	196.25	227.69	355.99
Palmer, Daniel	1,756.00	899.66	
Paris, James & Nancy Jean	358.97	421.88	
Parks, Edward & Elva	1,386.14	1,247.55	
Peaslee, Philip & Michael	530.17	626.16	465.46
Pennell, Estate Edward & Dora	591.46	699.29	
Perkins, Kurt	747.86	885.92	
Phenix, Alan	47.69		
Philbert, Kevin	814.93		
Pomeroy, Sally	241.97		
Ponte, Robert & Annette	1,025.36		
Potenza, Salvator	618.95	732.08	1,395.13
Pulli, Michelle & Anthony	211.04	245.34	15.53
Patterson, Estate	222.34		
Parnickel, Estate		124.50	
Ricker, George & Charles	1,906.06	2,267.95	2,673.89
Ricker, George & Susan	566.11	669.04	116.74
Ross, Keith & Marguerite	726.72	860.70	
Ryan Hill Trust	47.98		
Ryan, Patricia T.	853.53	876.13	
Ryder Estate, Lloyd	494.24	483.28	
S&S Builders			193.68
Sandonato Jr., John A.	3,364.38	4,008.10	
Sharp, Henry & Viola	5,022.19	6,001.52	953.46
Spellman, Thomas & Sandra	91.15	781.68	3,748.68
Spinney, Susan Maciver	1,276.23	1,237.55	

unredeemed taxes-continued	*1999*	*1998*	*Prior*
Stygles, Barbara & Patricia	874.67		2,006.13
Sullivan, Jean & Paul	196.25	227.69	
Talbot, Peter C.	73.65	81.42	146.96
Toppa, Elizabeth	1,652.44	1,965.32	
Trocchio, Richard & Margaret		339.91	
Trudeau, Roy & Mary	521.72	515.09	
Weeks, Russell & Elizabeth	1,095.54	1,300.78	
Weissman, Michael & Melodie	881.02	936.42	
Welch Estate, Mary	50.09	54.84	21.57
Whittemore, Isabel W.	2,243.13	2,626.06	2,640.34
Woodside, Patricia A.	371.66	437.02	
Wright, Gary & Polly	6,762.13		
Zimmerman, Robert	75.78	83.94	235.39
Totals	**80,791.03**	**50,863.53**	**26,654.97**

TRUSTEES OF TRUST FUNDS AND CEMETERY COMMISSIONERS

2000 Report

As trustees we are currently responsible for the safekeeping and investment of approximately $498,126 in trust and reserve funds. The details of these funds are shown on the accompanying schedules.

As of December 31, 2000, we are holding $165,399 in permanent trust funds for such purposes as cemetery maintenance, library, park, etc. In addition, we are holding $332,727 in capital reserve funds. These are non-permanent funds established for the purpose of special education, purchasing fire trucks and rescue trucks, purchasing recycling equipment, etc.

All but a small amount of our funds have been invested in the NH Public Deposit Investment Pool. This provides us with a favorable return on our investment. For December, 2000, the average annualized yield was 6.38%.

Our increase in cemetery maintenance costs this year is attributed to increased mowing expense and the need to remove some trees in various cemeteries. Our request for funds for 2001 includes costs for the layout of gravesites on the additional land acquired several years ago at Ordination Rock Cemetery and for replacing the fence at Wonalancet Cemetery.

Respectfully submitted,

Harold W. Cook
Janet S. Conner
Michael B. Ulitz

REPORT OF THE TRUST FUNDS AND CAPITAL RESERVE FUNDS OF THE TOWN OF TAMWORTH DECEMBER 31, 2000

Date of Creation	Name of Trust	Purpose of Trust	How Invested	PRINCIPAL Beginning Balance	New Funds Created	Gains/Losses on Sales	Capital Withdrawal	Balance Year End	INCOME Beginning Balance	Income	Expenses	Balance Year End	Total Ending Balances
	Cemetary Funds-Var	Perp Care	Common	90,413.83				90,413.83	26,734.63	6,404.16	6,355.25	26,783.54	117,197.37
2000	R/A Stearns	Perp Care	Common		600.00			600.00	0.00	42.50	42.17	.32	600.32
	Jed Bullen	Perp Care			250.00			250.00	0.00	17.71	17.57	.14	250.14
	Merry Fortier	Perp Care			300.00			300.00	0.00	21.25	21.09	.16	300.16
	Jed Pike	Perp Care			300.00			300.00	0.00	21.25	21.09	.16	300.16
	S/D Newsom	Perp Care			600.00			600.00	0.00	42.50	42.17	.32	600.32
	A McGarity	Perp Care			1,200.00			1,200.00	0.00	85.00	84.35	.65	1,200.65
	D & J Brown	Perp Care			1,800.00			1,800.00	0.00	127.50	126.52	.97	1,800.97
	Schultze	Perp Care			600.00			600.00	0.00	42.50	42.17	.32	600.32
	V Harlan	Perp Care			1,000.00			1,000.00	0.00	70.83	70.29	.54	1,000.54
	R Overshiner	Perp Care			600.00			600.00	0.00	42.50	42.17	.32	600.32
	R Bingel	Perp Care			500.00			500.00	0.00	35.42	35.15	.27	500.27
	Total Cem Funds			**90,413.83**	**7,750.00**	**0.00**	**0.00**	**98,163.83**	**26,734.63**	**6,953.10**	**6,900.00**	**26,787.73**	**127,951.56**
	Library Funds		Common										
Various	C&T Mason	Cook Lib		200.00				200.00	0.00	12.04	12.04	0.00	200.00
	C&T Mason		NH-01-111-4	750.00				750.00	0.00	45.14	45.14	0.00	750.00
	Bear Paw			1,795.00				1,795.00	0.00	108.04	108.04	0.00	1,795.00
	Ulitz			1,235.00	100.00			1,335.00	0.00	80.35	80.35	0.00	1,335.00
	Gregg			3,170.00				3,170.00	0.00	190.80	190.80	0.00	3,170.00
	Carter			1,658.45				1,658.45	0.00	99.82	99.82	0.00	1,658.45
	Alt			945.00				945.00	0.00	56.88	56.88	0.00	945.00
	Robert Finley			5,830.00				5,830.00	0.00	350.91	350.91	0.00	5,830.00
	Ed French				100.00			100.00	0.00	6.02	6.02	0.00	100.00
	Total Lib Funds			**15,583.45**	**200.00**	**0.00**	**0.00**	**15,783.45**	**0.00**	**950.00**	**950.00**	**0.00**	**15,783.45**
	Remick Pk Tr Fund	Rem Park Maint	NH-01-111-6	10,000.00				10,000.00	1,828.42	701.69	2,141.93	388.18	10,388.18
	Miscellaneous Funds		Common										
	E P Atkins	Drew Sch	NH-01-111-16	7,809.08				7,809.08	0.00	476.20	476.20	0.00	7,809.08
	I Bickford	Needy	NH-01-111-15	6,466.65				6,466.65	0.00	394.35	394.35	0.00	6,466.65
	Total Misc Funds			**14,275.73**	**0.00**	**0.00**	**0.00**	**14,275.73**	**0.00**	**870.55**	**870.55**	**0.00**	**14,275.73**
	Capital Reserve Funds												
	Town of Tamworth												
	Fire Department	Firetruck	NH-01-111-10	69,542.61	40,000.00		67,384.00	42,158.61	23,271.63	2,207.56	0.00	25,479.19	67,637.80
	School	Spec Ed	NH-01-111-01	99,551.32				99,551.32	33,046.47	8,050.07	0.00	41,096.54	140,647.86
	MWV Academy	MWVA	NH-01-111-18	0.00				0.00	1,039.16	62.85	0.00	1,102.01	1,102.01
	Recycle Equipment	Recycle	NH-01-111-03	9,729.86				9,729.86	2,147.63	721.08	0.00	2,868.71	12,598.57
	School	Land	NH-01-111-20	69,000.00				69,000.00	6,555.22	4,587.15	0.00	11,142.37	80,142.37
	Rescue Squad	Res Truck	NH-01-111-25	10,000.00	20,000.00			30,000.00	0.00	598.35	0.00	598.35	30,598.35
	Total Capital Reserve Funds			**257,823.79**	**60,000.00**	**0.00**	**67,384.00**	**250,439.79**	**66,060.11**	**16,227.06**	**0.00**	**82,287.17**	**332,726.96**

2000 Payroll

EMPLOYEE	AMOUNT
Ames, Philip	25,856.08
Anthony, Jason	872.61
Boewe, Theresa	29,575.74
Bowles, Elizabeth F.	1,215.75
Bresette, Glen	130.39
Bresette, Nicholas	7,849.88
Carter, Amy	6,167.50
Chandler, Martha	123.50
Clyne, Christine	2,483.80
Dupuis, Christine V.	342.00
Dyrenforth, Thomas	624.00
Goodson, Lanette L.	2,375.00
Huddleston, Carl D.	192.50
Johnson, Glenn	24,720.46
Keniston, Deborah	13,949.82
Merriman, Patricia A.	627.00
Mills, Mary	2,000.00
Mudgett, Scott	70.22
Noyes, Judson	28,382.52
Pearson, Charles E.	2,585.08
Poirier, Daniel J.	20,623.40
Rancourt, Ellen J.	15,050.40
Rau, Patricia A.	5,644.21
Richardi, Domenic	2,742.38
Roberts, Emery	27,538.91
Roberts, H. Parker	24,284.63
Roberts, John E.	2,000.00
Roberts, Richard	9,056.13
Robinson, Brenda	1,440.00
Robinson, Karen A.	875.00
Robinson, Timothy	3,343.23
Ross, Mariette F.	2,125.00
Shackford, Joshua	2,942.50
Switaj, Mallory	684.00
Twombly, Joan	1,240.00
Voegtlin, Erik E.	800.00
Walker, Danny	66.00
Woodward, Jacquelyne L.	380.00
Zotti, Thomas J.	445.00
Grand Total	**$ 271,424.64**

Vendor Name	Payments
ABBOTT & SONS TRUCKING, GEORGE	730.00
ADAMS, TODD & PAUL	283.46
ADVICE TO PLAYERS	2,000.00
AFC PROPERTIES, INC	19.08
AMADOR, BETSY	431.34
AMBROSE BROTHERS, INC.	7,872.80
AMERICAN RED CROSS	1,640.00
AMES, KATEE	382.26
AMES, CARRIE	108.03
AMES, RALPH R.	7,610.00
ANTON ENTERPRISES, INC.	150.00
ARCH PAGING	461.55
AT&T	1,492.26
AUBUCHON CO, INC.	53.91
AVERY, B. FRED	405.95
B LINE FENCE CO., LLC	3,194.00
B-B CHAIN	1,338.25
BAILEY'S AUTO SUPPLY, INC.	713.92
BALSAMS, THE	247.77
BANK OF NEW HAMPSHIRE	15,804.94
BARNSTEAD FIRE & RESCUE	300.00
BARRINGTON BALER & EQPT. SALES	21,715.00
BAYBUTT FOUNDATION CO., INC.	256,271.60
BEARCAMP VALLEY SCHOOL	12,000.00
BEARCE, WESTON	86.07
BEAUCHESNE, SANDRA L.	250.00
BELL ATLANTIC	3,714.49
BERGERON PROTECTIVE CLOTHING	2,532.85
BERRY, RONALD	817.00
BOB DAVIS EQUIPMENT REPAIR	1,753.96
BOEWE, THERESA	84.66
BOUCHER, JOSEPH	246.13
BOWLES TRUCKING	675.00
BOWLES, JAMES	3,189.68
BOWLES, DAVID A.	1,471.32
BOWLES, DIANE	506.90
BRADFORD, MURIEL V.	570.00
BRESETTE, GLEN	12,623.00
BROSS, SHAWN	2,718.60
BROX INDUSTRIES, INC.	26,616.26
BRUCE TRANSPORTATION GROUP, INC	4,109.63
BUSINESS MANAGEMENT SYSTEMS, INC	3,213.49
C & S SPECIALTY, INC.	2,200.47

Vendor Name	Payments
CABELL, WILLIAM	22.94
CALICO GRAPHICS INC.	43.25
CAMERON, PAUL	50.00
CAPITOL FIRE PROTECTION CO., INC	220.52
CARROLL COUNTY MENTAL HEALTH	3,435.00
CARROLL COUNTY RECREATION DEPT	150.00
CARROLL COUNTY REGISTRY	1.00
CARROLL COUNTY TREASURER	140,103.00
CARTER, JAY AND KAREN	17.81
CARTOGRAPHIC ASSOCIATES, INC.	345.30
CATCH BASIN CLEANERS	1,530.00
CENTRAL STATES FIRE APPARATUS	67,384.00
CFNH	14,661.00
CHALOUX, ED	450.00
CHASE, MICHELE/MCDAVITT, KEN	113.89
CHEQUERS VILLA, INC.	200.98
CHILDREN UNLIMITED, INC.	1,650.00
CHILDREN'S HEALTH CENTER	4,400.00
CHOCORUA MTN. COOP SCHOOL DIST	4,245.00
CHOCORUA PUBLIC LIBRARY	22,186.87
CHUTE, MELVIN	43.00
CITIZEN PUBLISHING COMPANY	369.78
CLARK'S GRAIN STORE	405.70
CLAYTON, KENNETH W.	190.15
CLEVELAND, GEORGE	400.00
COLCORD, RICHARD J.	34.68
COLD RIVER CONSTRUCTION	1,885.00
COLEMAN CONCRETE, INC.	462.00
COLEMAN RENTAL & SUPPLY, INC	4,996.30
COLLIN'S SPORTS CENTER	862.70
COMMUNITY FOOD CENTER	3,000.00
CONCORD COACH LINES, INC.	775.00
CONNER, JANET S.	200.00
COOK MEMORIAL LIB./RENOVATION	30,000.00
COOK, DANIEL	200.00
COOK, HAROLD	510.00
COOK, VINCENT	1,179.00
COOPER, HERBERT	21.11
COUNTRY CLIPPER KENNEL	105.95
COVILLE, NED	338.68
COYLE, JOE	3,930.00
CRANAGE, ROBERT	125.00
CROWELL'S TOWING & REPAIR	75.00

Vendor Name	Payments
CUZIN RICHARD ENTERTAIN ASSOC.	450.00
DAILY SUN, THE	1,746.61
DAMON, CHRISTOPHER	1,000.00
DAVIS ENTERPRISES	736.00
DAVIS, LARRY	2,789.00
DAVIS, ROBERT	5,541.00
DAVISON, HARRY	2,055.00
DAY, LARRY	50.00
DEL R. GILBERT & SON BLOCK CO.	1,132.65
DEROSIER, DAVID	118.49
DESLAURIERS, WAYNE & JEROLYN	61.94
DIRUBBO, WILLIAM	638.00
DIVIDED SKY	6,235.00
DON'S TREE SERVICE LLC	3,750.00
DOUG HAZARD & APOCALYPSE NOTCH	500.00
DUBOIS & KING, INC	5,221.95
DUGUAY, ANN	46.79
DUO-SAFETY LADDER CORPORATION	27.21
DUPUIS, CHRISTINE	98.00
E.J. PRESCOTT INC.	315.00
E.W. SLEEPER CO.	796.43
EDWARDS, BERNARD AND TRACY	73.03
ELDRIDGE, ADAM	8.31
ELDRIDGE, SCOTT	1,104.00
ELLIOTT, JAMES & DOROTHY	80.00
ELLIOTT AUTO CENTER, INC.	142.52
ENGRAVING & AWARDS OF N.E., INC	413.00
FAMILY HEALTH CENTER	1,950.00
FAMILY SUPPORT PROGRAM	1,000.00
FATHOM DIVERS	250.00
FIRE & RESCUE INSTITUTE	716.00
FIRE BARN, THE	1,163.63
FLASKO ENTERPRISES	480.00
FLOYD, JOANNE R.	10.00
FORST TRANSPORTATION	10,847.50
FOSS, KEVIN	50.00
FRECHETTE TIRE COMPANY	448.79
FRED FULLER OIL CO. INC.	5,161.26
FREEDOM TITLE & CLOSING CO. INC	54,212.46
FROST, NORRIS	520.00
GALL'S INC.	1,117.74
GAMMON, JOHN	1,360.00
GBF INFOSYSTEMS	194.98

Vendor Name	Payments
GEMFORMS	1,276.56
GENDREAU, RICHARD AND ELLEN	147.85
GILL, ELIZABETH	25.37
GOODRICH SAFETY SUPPLIES INC.	176.58
GOODSON, DAVID	586.40
GOODSON, LANETTE	26.36
GOODSON, PETER	1,271.25
GOODWIN, DALE & PATRICIA	5.37
GORHAM FLAG CENTER	465.55
GRANITE STATE BRASS	750.00
GRZELAK & COMPANY, P.C.	5,450.00
GUILBAULT, ANTHONY	5.78
H.EDMUND BERGERON, INC.	21,889.12
HARTLEY WELL DRILLING INC.	120.00
HARTLEY, JOHN	78.34
HASKELL, DAVID/RUSSELL, NANCY	43.96
HAYES & SONS	110.00
HAZELTON CO., INC	5,710.56
HEAT DOCTOR, THE	539.10
HIDDEN AUTOMOTIVE	1,464.13
HILL, LORNE M.	307.69
HOWARD P. FAIRFIELD, INC.	8,811.80
HUGGINS HOSPITAL	97.75
HUGHES, DAVID	1,636.52
HUTCHINS, DON	60.00
INDEPENDENT COLOR PRESS	686.00
INDIAN MOUND HARDWARE	253.06
INTERTEC PUBLISHING	222.00
ISAACSON STEEL INC.	46.76
IWEER	54.95
JAF INDUSTRIES, INC.	4,127.94
JAFFREY FIRE PROTECTION, INC	278.73
JESSE E. LYMAN, INC	1,693.71
JOE JONES SKI & SPORTS	290.06
JOHNSON GAS & APPLIANCE CO.	1,322.87
JOHNSON, GLENN	146.00
KEEFE, PATRICK	642.47
KENISTON, DEBORAH	97.54
KENNETH A. BRETT SCHOOL	575.75
KENNETT CORPORATION, THE	3,049.57
KETCH-ALL COMPANY	142.50
KNAPP, DAVID L. TRUST	35.97
KNIGHTLY, JOSEPH	26.07

Vendor Name	Payments
LAKES REGION FIRE APPARATUS	17,240.78
LAKES REGION HUMANE SOCIETY	570.00
LAKES REGION PLANNING COMMISSN	3,304.50
LAKES REGION WATER CO., INC.	1,660.95
LANDMARK NETACCESS	119.40
LARKIN WELDING CO., INC.	1,354.35
LEONARD JR., ROBERT	14.45
LEWIS COMPANIES	19,150.00
LEXIS LAW PUBLISHING	626.98
LITTLETON REGIONAL HOSPITAL	205.00
LLOYD, JEFF	3,198.00
MAC HILL ELECTRIC	341.00
MACDONALD, FORREST	4,690.00
MACRAE, ALAN L.	150.00
MADUSKUIE, ED	40.46
MAINE DRILLING & WELDING	30,497.00
MAINE LINE CHARTERS	660.50
MANNO, STEPHEN AND JUDY	248.67
MAPLE RIDGE SEPTIC SERVICE	441.00
MARKGREN, VIRGINIA	20.00
MARONE, MIKE	20.00
MARRONE, ANTHONY	3,985.00
MARSH, RAYMOND	12,580.00
MARTIN, WAYNE & PEGGY	8.92
MASS HORTICULTURAL SOCIETY	518.00
MCBRIDE, JANE MCGREW	102.86
MCCARTHY, CHARLES & EVELYN	20.00
MCKAY, BILL	1,224.00
MEADER TRANSPORTATION, D N	939.75
MEDSTAR EMERGENCY MED.SERV.INC	26,400.00
MEMORIAL HOSPITAL, THE	210.06
MERRIAM-GRAVES CORP.	59.09
MESERVE, IAN	35.00
MICHAL STEPIEN	1,350.00
MILLS, MARY	37.20
MINUTEMAN PRESS	445.51
MITCHELL & BATES, PA	7,459.13
MJM TRUCKING, INC.	10,310.00
MOBIL CREDIT FINANCE CORP.	321.11
MOBILE/COMM	48.43
MOCKLER, ANDREW & JENNIFER	419.55
MOORE MEDICAL CORP.	1,320.98
MORGAN CORNERS MACHINERY	999.46

Vendor Name	Payments
MORTON SALT	13,195.89
MOULTONBORO, TOWN OF	315.00
MOUNTAIN EAR, THE	20.00
MOUNTAIN VIEW SERVICE CENTER	903.89
MT.WASHINGTON VALLEY EC.COUNCIL	200.00
MTN.VALLEY BUSINESS MACHINES	274.00
MUNICIPAL RESOURCES, INC.	14,234.52
MUNICIPAL TOY COMPANY, INC.	311.00
NEENAN, NANCI	20.00
NEPTUNE, INC.	2,255.15
NEW HAMPSHIRE DEPT. OF SAFETY	72.00
NFA TRAINING FEES	85.00
NH ASSOCIATION OF ASSESSING	20.00
NH ASSOCIATION OF FIRE CHIEFS	35.00
NH BITUMINOUS CO., INC	19,732.80
NH FIRE STANDARDS & TRAINING	36.00
NH LOCAL WELFARE ADMIN.ASSN.	60.00
NH MUNICIPAL ASSOCIATION	1,833.61
NH PUBLIC RISK MANAGEMENT EXCH	916.00
NH SCHOOL HEALTH CARE COAL.	28,760.80
NH STATE FIREMAN'S ASSOCIATION	176.00
NH TAX COLLECTOR'S ASSOCIATION	20.00
NH THE BEAUTIFUL	2,250.00
NHACC	175.00
NHGFOA	35.00
NHMA PROPERTY-LIABILITY TRUST	14,253.00
NHRPA	30.00
NHTCA	75.00
NORCROSS, BARRY	216.00
NORCROSS, CHARLES	2,694.00
NORCROSS, GARDNER L.	175.00
NORCROSS, KYLE	14.45
NORCROSS, MILTON	363.03
NORCROSS, PATTI	588.20
NORCROSS, REGINA	50.50
NORCROSS, THOMAS	768.94
NORTH AMERICAN RESCUE	40.00
NORTH CONWAY INCINERATOR, INC.	28,548.04
NORTH COUNTRY FLAG CO.	820.00
NORTHEAST RESOURCE REC.ASSN.	1,864.39
NORTHERN HOT SHOTS	588.00
NORTHSTAR FIREWORKS	3,000.00
NORTRAX EQUIPMENT COMPANY	41.50

Vendor Name	Payments
NOURSE, TYSON	10.00
NOYES, KIM	175.00
NOYES, JOANNA	585.00
NYBERG, PURVIS & ASSOC. LLC	4,780.00
OFFICE MARKET, THE	788.34
OSGOODS OF OSSIPEE	140.15
OSSIPEE AUTO PARTS, INC.	1,338.08
OSSIPEE CONCERNED CITIZENS, INC	12,726.25
OSSIPEE MTN. ELECTRONICS, INC.	6,599.50
OSSIPEE VALLEY MUTUAL AID ASSN	7,920.00
OSSIPEE, TOWN OF	24.38
OTHER STORE, THE	20.93
OUR DESIGNS, INC.	21.15
PALMER, CLARENCE	1,990.00
PEABODY IV, FRED	340.00
PEARSON, CHARLES	607.39
PECK, MAX A.	140.00
PETTY CASH/TOWN OF TAMWORTH	25.00
PIKE INDUSTRIES, INC.	63,164.79
PIKE, JED	623.50
PINE NEEDLE EMBROIDERY	426.00
PITNEY-BOWES	2,816.86
PITNEYWORKS	215.00
POIRIER, DANIEL	1,100.41
PORT TIX	780.00
PORTLAND PIRATES	277.00
PORTLAND WELDING SUPPLY	77.62
POSTMASTER-TAMWORTH, N.H.	126.00
PSNH	12,965.70
PUBLIC SERVICE COMPANY OF NH	10,690.55
PUTNEY PRESS	28.45
QUINT, BRIAN	12,970.00
RANCOURT, JAY	284.00
REAL DATA CORP.	175.00
RELIABLE	924.68
REMICK'S COUNTRY STORE	80.00
REMICK, HARRY	512.22
RESERVE ACCOUNT	800.00
RICHARDI, DOMENIC	123.75
RICKER, GEORGE	9,325.00
RIORDAN, BOB	400.00
RIVERSIDE SERVICE	494.65
ROBERTS, EMERY	71,589.00

Vendor Name	Payments
ROBERTS, H. PARKER	2,933.95
ROBERTS, JOHN	44,745.41
ROBERTS, RICHARD	20.00
ROBERTS, WHIPPLE	4,265.00
ROBINSON, ADAM	50.00
ROBINSON, BRUCE	7,944.00
ROCKINGHAM ELECTRIC	22.96
ROSS, MARGUERITE	390.57
ROSS, MARIETTE F.	1,075.54
RTG, INC.	100.00
RUBBER & RIGGING	320.30
RUNNELL'S HALL	1,125.57
RYMES HEATING OILS, INC.	76.61
S P N H F	336.58
SAFEGUARD BUSINESS SYSTEMS	25.65
SALMON PRESS INC.	659.08
SANDERS & MOCK ASSOCIATES, INC	550.00
SANDWICH, TOWN OF	280.00
SCHROEDER MCLETCHIE & CLOUGH	2,640.00
SCHURMAN ELECTRONICS INC	416.00
SCHWAAB, INC	86.90
SCOTT LAMPREY SEPTIC SERVICE	75.00
SELLECK, BEN	116.34
SHACKFORD, JOSHUA	180.00
SIEGEL, MICHAEL A.	805.38
SILVA, ROBERT & ERIN	168.04
SILVER LAKE HARDWARE	540.78
SKEHAN HOME CENTER	22.49
SMITH PHARMACY, INC.	1,357.87
SOARES, HARRY JR.	968.31
SPAYD, BERTHA	300.00
STARTING POINT	600.00
STONE, SAM	450.00
STREETER, BRAD	159.82
STREETER, WILLIAM J.	207.61
SUBURBAN PROPANE	320.56
SULLIVAN TIRE COMPANIES	222.56
SWAIN, LUICE	238.50
SWAN, JEFFREY & PATRICE	959.07
SWEARING, JAMES	83.81
SWEARING, WAYNE	83.45
SWEARINGIN, CLYDE	98.26
TAMWORTH COMMUNITY NURSE ASSN.	51,009.55

Vendor Name	Payments
TAMWORTH FIREMAN'S CLUB	200.00
TAMWORTH HISTORICAL SOCIETY	6,000.00
TAMWORTH OUTING CLUB	4,400.00
TAMWORTH RECREATION DEPT.	1,050.00
TAMWORTH RED CROSS SWIM. PROG.	2,900.00
TAMWORTH RESCUE SQUAD CLUB	400.00
TAMWORTH SCHOLARSHIP COMM.	8,000.00
TAMWORTH SCHOOL DISTRICT	2,866,362.00
TAMWORTH TAX & TITLE SERVICES	744.00
TAMWORTH TRUSTEES OF	60,000.00
TAMWORTH, TOWN OF	950,007.00
TAYLOR, SHAWN	83.10
TEAM PLAYERS, INC.	168.00
TEE PEE SPORT SHOP	166.25
TEMPORARY VENDORS	568.00
TERYEK, DAN	40.46
TOWNSEND, CHARLES	394.66
TREAS. STATE OF NH-DEPT AGRIC.	555.00
TREASURE, STATE OF NEW/SEC/ST.	50.00
TREASURER STATE OF NH/COAF	1,700.00
TREASURER, STATE OF NH-PRISON	676.68
TREASURER, STATE OF NH/DES	110.00
TREASURER, STATE OF NHDOT FUEL	1,958.23
TREASURER, STATE OF NH CORR.	894.70
TRI-COUNTY COMMUNITY ACTION	4,000.00
TRI-STATE FIRE PROTECTION, INC	69.20
TRIPLE CLEAN	310.00
ULITZ, MICHAEL B	200.00
UNDERGROUND PRESS	2,215.25
UNITED STATES POSTAL SERVICE	3,000.00
VERIZON	2,639.00
VERIZON WIRELESS	422.81
VIKING OFFICE PRODUCTS	2,435.41
VNA - HOSPICE	2,093.00
WALKER JR., WALTER E.	4,866.00
WALLACE, ROBERT	27.00
WALMART	79.94
WASSON, DANNIE	2,775.00
WASSON, ELIZABETH C.	250.00
WASTE MANAGEMENT OF N.H. INC.	4,152.20
WATER INDUSTRIES INC.	1,667.31
WATERMAN, PATRICIA M.	30.00
WATERS, CHARLES N.	28.90

Vendor Name	Payments
WELCH, DAVID & BETTY	542.61
WELCH, EMMA	919.00
WHEELER CONNIE SAUTIS LLC	300.00
WHITMAN, HUGH AND MARY	267.80
WIGGIN JR., KENNETH	5.78
WILLIAMS, LEE	105.00
WINDSONG MOTEL	52.92
WINDY RIDGE CORPORATION	239.13
WOGMAN, LAWRENCE & NANCY	76.93
ZOTTI, THOMAS	255.45

TAMWORTH FIRE DEPARTMENT REPORT

The Tamworth Fire Department had 105 runs in 2000.

2	Dump Fires	10	Structure Fires
8	Chimney Fires	5	Smoke Investigations
5	Brush Fires	2	CO Investigations
3	Vehicle Fires	25	Vehicle Accidents
7	Mutual Aid Runs	7	Power Line Fires
1	Electrical Fire	6	Illegal Fires
2	Propane Gas Leaks	2	Furnace Problems
16	False Alarms	1	Water Rescue
1	Oil Spill	2	Others

After over 27 years of serving the community as Fire Chief, Dave Bowles retired from this position in May. Five years ago when the Fire wards did their scheduled Chiefs review, Dave advised that he would be retiring as Chief in May of 2000 so plans were made to make the transition a smooth one. Dave has agreed to stay on the Department as Captain of the Wonalancet Station and continues to be an essential part of the Fire Department operation.

Since no one volunteered to do all of the work that Dave was doing he implemented some changes to lessen the burden on the new Chief. The most notable change was the hiring of a part-time paid Fire Inspector. For those peoples whose home or business requires that they be inspected, the inspectors name is Tom Zotti of Wolfeboro. He can be reached by leaving a message at the Tamworth Fire Station (323-8874) or by E-mailing Tom directly at 9c7@firehousemail.com. I believe building owners will find Tom to be courteous, well informed and genuinely interested in life safety. Tom is very willing to work with owners to resolve issues to ensure the safety of occupants.

Another change is that the Department is paying for approximately 3 ½ hours per week of administrative work to be done. At this time this work is being done by the Chief, but as time goes on, it is intended that some of this work will be done by other members. Even with these duties being paid for, it is important to note that the operation of the Fire Department is still mostly a volunteer effort. The Chief and other officers each donate 4 to 8 hours per week and of the 15 other members, there are 4 or 5 who donate 2 to 4 hours per week to do training, calls and general maintenance. These folks are fellow townspeople most of which have families, full time jobs, and pay taxes like everyone else. As it becomes more difficult to get volunteers, more of the administrative and general maintenance duties will need to be paid so that firefighters can focus on increased training requirements and calls for service associated with fire prevention, firefighting, hazardous materials incidents and certain rescue operations.

Thank you for your continued support and have a safe year. Remember smoke detectors save lives.

Respectfully Submitted,
James C. Bowles, Chief

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

There are 22oo Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Ranges with forest fire suppression, prevention, and law enforcement. The number of fires reported during the 2000 fire season was below average as referenced in the statistics below. Despite this, our network of fire towers and detection patrols were still quite busy with the fire towers being first to report over 136 fires. These fires were quickly and accurately reported to the local fire department for their prompt and effective suppression efforts. Wildland fires occurring in areas where homes are situated in the woodlands are a serious concern for both landowners and firefighters. Homeowners can help protect their homes by maintaining adequate green space around them and making sure that houses are properly identified with street numbers. Please contact the Forest Protection Bureau to request a brochure to assist you in assessing fire safety around your home and woodlands.

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing **ALL** outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, the fire permit law and the other burning ;laws of the State of New Hampshire are misdemeanors punishable by fines of up to $2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. Forest Rangers have investigated numerous complaints regarding violations of the timber harvest and forest fire laws and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217, or for general information visit our website at www.dred.state.nh.us.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection system and reports from citizens aid in the quick response from local fire departments. These factors are critical in controlling the size of wildland fires, keeping the loss of property and suppression costs as sow as possible. Due to permitting and fire safety concerns, please contact your local fire department **BEFORE** using portable outdoor fireplaces and vessels, including those constructed of clay, concrete or wire mesh.

Please contact your local fire department before doing **ANY** outside burning.

REMEMBER ONLY YOU CAN PRVENT FOREST FIRES!!

2000 Fire Statistics

(All Fires Reported thru November 10, 2000)

TOTALS BY COUNTY

	Numbers	Acres
Hillsborough	118	40
Rockingham	49	24
Merrimack	92	16
Belknap	54	13
Cheshire	41	20
Strafford	58	13
Carroll	46	10
Grafton	16	7
Sullivan	12	2
Coos	30	4

	Total Fires	Total Acres
2000	516	149
1999	1301	452
1998	798	443

CAUSES OF FIRES REPORTED

Debris Burning	263
Miscellaneous*	151
Smoking	30
Children	17
Campfire	16
Arson/Suspicious	14
Equipment Use	9
Lightning	9
Railroad	7

* Miscellaneous (power lines, fireworks, structures, OHRV, unknown

Robert E. Boyd
Forest Ranger

Milton Norcross
Forest Fire Warden

TAMWORTH RESCUE SQUAD
2000 Report

Tamworth Rescue Squad is an all volunteer municipally chartered organization responsible for providing Emergency Medical Services and related Rescue services; to all residents, taxpayers and guests within the bounds of town. We provide these services free of charge at all times of day, night, holiday or inclement weather. Tamworth Rescue Squad marked 30 years of service to the citizens of Tamworth in November of 2000. We responded to 142 calls for assistance this past year. We also respond with Tamworth Fire Department to their calls to assist and be available if needed. The town of Tamworth also contracts with Medstar Ambulance Service for transportation. This relationship works well and allows Rescue personnel and equipment to remain in Town in case of another call for service. The rescue truck is state licensed to transport as an Ambulance.

Currently there are 15 members; of which 11 are nationally registered Emergency Technicians. (Four are now advanced E.M.T.-Intermediates.) We have both a Medical unit and a NON-Medical unit. Some people have expertise in non-medical or special rescue situations and others deal well with medical situations. WE still do not have enough members, as we sometimes do not have anyone in town to respond to a call; especially during the daytime, as most of us work out of town. If you would like to join us and help your neighbors feel free to ask.

We have sponsored Community CPR courses and an EMT-Basic course this past year, and will continue to offer supportive education to all that ask. We celebrated EMS week by traveling to the local schools and having fun as we shared our truck and its equipment with the children to experience (a positive one we hope).

We are still having problems finding addresses when called out, especially at night. There are a lot of new people living in town, and on our squad. WE don't know everyone or the new names of roads. We are asking all citizens of Tamworth to please post y our street address numbers at the corner of your driveway. ANY delay in getting to you or yours is potentially life threatening. Please help us to help you.

The basic response statistics are:

Motor Vehicle Accidents	16
Medical Aid	73
Fire Calls	14
Trauma	31

We have tried several very successful fund raising efforts this past year, and wish to thank everyone who supported us by either donating items or enjoying our dinner or raffles. We would like to especially thank Peg Ross as the chair of our fund raising committee for all her efforts. We raise these monies for various and special projects for the citizens of Tamworth, as well as for special equipment. We could not do our jobs without all the generous support of all the people of Tamworth. We thank you for keeping us going these past 30 years.

Respectfully Submitted,

David Hughes, Captain
NREMT-Intermediate & Instructor

MEDSTAR EMS, Inc.

2000 Activities Report

To the Residents of Tamworth;

Once again, Medstar has had an extremely busy year, logging nearly 1400 responses. We are very proud of the fact that we now provide service to the towns of Eaton, Freedom, Madison, Tamworth, Ossipee and Effingham. We operate 5 Advanced Life Support ambulances, 2 wheelchair vans, and a fully equipped SUV Paramedic intercept unit. Operating from our new facility on Route 41, we provide 6 EMT's on duty 24 hours per day every day of the year. Medstar now employs 23 responders, 14 of whom are certified at the Advanced Life Support level. We proudly serve the people of Tamworth and look forward to being your EMS providers for years to come.

2000 Tamworth Responses

Medical Aid	136
Motor Vehicle	23
Trauma	43
Assist Patients; no transport	29
Assist Fire Department	44
Total Responses	275
Total Patients transported	196

POLICE ACTIVITIES FOR THE YEAR OF 2000

Armed Robbery	0
Alarms	80
Assist to Medical Service	28
Assist to Fire Department	24
Assist to other Police Departments	42
Assist to Public	232
Animal Control Calls	140
Arrests	22
Burglary	26
Building Checks	235
B.O.L.	32
Civil Matters	18
Criminal Mischief	32
Criminal Threatening	12
Criminal Trespass	4
Disturbed Person	3
Escorts	18
Domestic Disturbance	14
Possession of Alcohol	7
911 Calls	44
Theft	19
House Checks	28
Noise Disturbance	8
Missing Person	4
Town Detail	3
Harassment	6
Warrants	15
Assault	19
MOTOR VEHICLE	
Motor Vehicle Warnings	225
Summonses	10
OHRV Complaints	8
Operating After Suspension	1
DWI	3
Accidents	22
Reckless Operation	1
Assist to Motorists	52
Towed Vehicles	22

TAMWORTH COMMUNITY NURSE ASSOCIATION

Annual Report 2000

The following are statistics of services provided to patients in 2000:

Visits to adults	1782
Visits to children	16
Social Service calls and consults	974
Total visits and consults	**2772**
Admissions and readmissions	43
Discharges	17
Expirations	23
Patient visits to office	213
Patient visits to home	1569
Patients using skilled care services	253
Number served at flu clinic and health screening	305
Number of children in Dental Program	18

Tamworth Community Nurse Association continues to function as a licensed home health agency. Our annual inspection was held on August 7th this year with the usual review of patient charts, policies and procedures, infection control and quality assurance. We are pleased to announce that we were once again deficiency free.

Dr. John Patten remained as our medical director until his retirement in December. We are very grateful for his years of dedication and wish him the very best. The Board of Directors continues to meet monthly to direct agency functions and operations, handle financial matters as well as volunteer their time helping at clinics, screenings and fund raising events.

This year we upgraded our computer and now have internet access. Special thanks to Bill Rich for the computer and to Dave Little for setting it up. Our e-mail address is tcna@landmarknet.net. Eventually we hope to have our own web page.

Residents are encouraged to come to the office on weekday mornings from 9 to 11 when an RN is available for blood pressure checks, questions, advice or other minor medical problems. Monthly BP clinics continue on the last

Wednesday of every month from 12 to 1 pm at the office and every third Monday at the Congregate Meal site (Tamworth Townhouse).

Mary Smith, LRN, remains as our part time nurse working 2 days a week. We also had some help this summer and fall from Gloria Packard, RN, who filled in during Mary's medical leave. June Donovan continues to function as our office manager. I am very appreciative to have such a professional and dedicated staff.

Meals on Wheels are arranged through our office. June Donovan continues to work tirelessly finding volunteer drivers to deliver the meals, updating lists, and completing all the necessary paperwork. TCNA also functions as the Salvation Army Unit station for the area. Emergency funds are available for Tamworth and Sandwich residents in need.

TCNA is actively involved with the Community Christmas Project. Gifts were provided for 63 children in the community. Many thanks to those who donated time and/or money to this worthwhile project. During the holiday s we also deliver gifts, fruit and baked items to our elderly residents. Special thanks to Tamworth Rescue for their wonder "Baskets of Warmth", to Betty, Dot and Muriel for all the delicious cookies and baked goods, Heather for the knitted scarves and to employees of Elan Publishing for the Valueland gift certificates.

We also work closely with the Tamworth Caregivers. This pool of volunteers is a tremendous help to many of our patients who do not drive but have medical appointments and prescriptions to pick up.

The "loaner closet" continues to be of great use. Wheelchairs, commodes, walkers, canes, crutches, car seats and miscellaneous items are available free of charge. We thank all who have donated items and encourage all residents to use the equipment and supplies.

Our flu clinic was held on October 19th. We were very lucky to receive our supply on time. A total of 330 vaccines were administered to our homebound patients, at the office flu clinic, the Adult Health Screening and appointments or walk ins to the office. The Adult Health Screening cosponsored with the Whittier Lions Club in West Ossipee. 138 participants came for various screenings such as basic vision, glaucoma, podiatry, hearing, blood pressure, blood sugar, cholesterol, hemoglobin, pulmonary function, body fat analysis along with demonstrations and information on nutrition, chiropractic, Reiki, living wills/advance directives and Healthnet referral service. We are very thankful to all the area professionals who donated their time for this valuable service.
Dental program at the K.A. Brett School was held in the spring of 2000 with Dr. Michael Glick. Dr. Glick was unable to accommodate the program in the fall so it is on hold (attempts to secure another dentist were unsuccessful). Ellen

Blanchard, RN, school nurse at the Brett School is serving on a committee whose mission is to form a county wide "School Smiles" program. This would provide a traveling hygienist with all the appropriate equipment to do screenings, cleanings and sealants at the school. Some funds for the program have been awarded by the NH Health Care Transition Fund. The next step is to find a dentist to oversee the program. TCNA would continue to assist with funding for further dental work for children in need.

Along with the aforementioned programs we continue to provide skilled nursing services to Tamworth residents free of charge. We work closely with discharge planners when patients are discharged from hospital, nursing homes or rehab facilities to ensure all services are in place. Because we are not Medicare certified we do not provide ancillary services such as occupational, physical and speech therapy, home health aids/homemakers, and hospice. For these services we rely on area agencies such as Northern Carroll County VNA & Hospice, VNA & Hospice of Southern Carroll County and Vicinity, and Carroll County Health & Homecare Services. Close communication and collaboration allow us to provide continuity and holistic care. We are grateful for the cooperative efforts extended to us by these agencies. We continue to seek your support and encouragement in our efforts to promote health and quality of life to all Tamworth residents.

Respectfully submitted,

Susan Parker-Sorlien, RN, BSN
Director

VNA - HOSPICE

Annual Report 2000

The year 2000 has been a real challenge for the home care industry and for VNA-Hospice. All three of the Agency's programs have faced significant financial problems. The smallest of the three programs is the Maternal Child Health Program. Its main focus is children and their families. The services that are offered in this program are grant funded and most of the funding sources are giving either level funding or have decreased their funding, resulting in increased losses.

The Agency's Hospice Program continues to be one of the largest Hospices north of Concord and if our patients' and families' comments are true, then our program is also one of the best. The program underwent its first State review and was re-certified after having been found to be in compliance with all State and Medicare Conditions of Participation.

The Hospice program provided end-of life and palliative care services to 105 patients this past year and had a total of 5010 Hospice days. Over 1000 visits were made by volunteers to our clients! The Hospice Program lost over $192,000 during the last year and this was a result of clients being referred to the Program very close to their death when care is most expensive. The cost of medications and durable medical supplies has increased significantly, without any increase in funding from Medicare. In fact, for every $1.00 reimbursed to the program, we spent over $1.30.

The Home Care Program is certified by Medicare and remains the largest of the Agency's programs. It provides for skilled nursing, psychiatric nursing, personal care, physical therapy, occupational therapy and speech therapy in a client's home. The year 2000 has been a challenging year because of the change in the way its services were being reimbursed. As of October 1, 2000, the entire home care industry changed from a cost based reimbursement methodology to a Prospective Pay Service, where we are reimbursed for a 60 day episode of care. Much of the year was spent in preparing for this change. It required many extra hours of educational preparation and also required major updates to our computer systems and our documentation methodology, which now determines the amount that the Agency is reimbursed.

The staff has driven over 36,000 miles while making over 33,000 visits to residents of Southern Carroll County and Tamworth this year. In Tamworth, VNA-Hospice made 1,224 visits, 370 of which were in our Hospice program.

Thank you for your continued support,

Marilyn Barba, MS, RN
Executive Director

TRI-COUNTY COMMUNITY ACTION

Annual Report for 2000

The Carroll County Community Contact office is a private, non-profit Community Center for Family Services and Referrals that was established in 1984, operating from our base at 5 Folsom Road, Center Ossipee, New Hampshire. We have nine regularly scheduled satellite office sites located throughout Carroll County.

The Carroll County Community Contact office has provided services for 1,126 of Tamworth's citizens, processing 289 fuel applications, 119 being elderly and 55 disabled, and linked 663 with other Community Action Programs.

TRI-COUNTY COMMUNITY ACTION HAS SPENT $222,140.73 ON TAMWORTH CITIZENS BETWEEN JULY 1, 1999 AND JUNE 30, 2000

Community Contact is dependent upon funding from your town and neighboring communities county-wide to provide necessary services for the less fortunate citizens in our communities. The local funds are combined with the Community Services Block Grant, Fuel Assistance, New Hampshire Emergency Shelter Grant, Homeless Programs, EFSP, McKinney, and private and corporate benefactors. We also are the conduit through which the USDA Surplus Food is distributed to the 11 food pantries and 4 Dinner Bells throughout Carroll County in order to serve our residents.

Carroll County Community Contact is known as a family friendly agency. Our staff has the trust of the entire county. We are able to successfully partner with individual families and assist them one-on-one to identify barriers blocking the way to self-sufficiency and the resources to overcome these barriers. We provided information, referrals and assisted with advocacy for more than 14,927 households in Carroll County last year.

We have greatly appreciated the support, cooperation and partnership with your elected officials, staff, and residents, as well as other social service agencies, and our clients.

Much Appreciation,

Marge M. Webster
Carroll County Community Contact Director

TAMWORTH RED CROSS
WATER SAFETY PROGRAM

The summer of 2000 saw 140 children, from the age of 2 through high school, enrolled in swim classes at White Lake State Park. The instructors for the Tamworth Swim Program were Martha Chandler, Erik Voegtlin, Karen "Ida" Robinson and Brenda Robinson. Parents, Grandparents and Day care providers are always more than willing to lend a hand wherever they can.

The staff of the Tamworth Swim Program realizes how fortunate we are to have the continued support of the Town of Tamworth, Tamworth Foundation, the parents and the Staff of White Lake State Park. It makes our jobs much easier and enables us to provide the quality program for our area children.

From all of us associated with the Tamworth Swim Program, our thanks for your continued support. We try to teach every child water safety skills, and also that swimming is a life long skill. Swimming is a skill they can use their whole life for physical fitness. We are very proud of our almost 60 years of continued success.

All of the staff of the Tamworth Swim Program would like to extend our heartfelt thanks to Tammy Johnson for her many years of service to the Program. Tammy was a student herself and went on to devote many years of service to the Program both as a Lifeguard and an Instructor. We wish her continued success in all her future endeavors.

Our request for funding from the Town of Tamworth is in the amount of $2900.00. This represents the same level of funding as last year. The Tamworth Foundation has already generously agreed to contribute $2900.00 to the Swim Program for the summer of 2001.

Respectfully submitted:

Brenda R Robinson
Director, Tamworth Red Cross Water Safety Program

RECREATION DEPARTMENT
ANNUAL REPORT - 2000

Programs offered during the past year included:

INSTRUCTIONAL CLASSES

* Step Aerobics
* Picture in Words Workshop
* Silk Painting Workshop
* Yoga
* Tennis Lessons
* Karate
* Co-Ed Basketball (grades 2 & 3)
* Children's Theater Workshop

EVENTS

* Hoop Shoot Competition
* Winter Carnival
* Easter Egg Hunt

SPORTS

* Adult Co-Ed Softball
* Girls Softball (grades 4 to 6)
* Men's Softball
* Co-Ed Soccer (grades 1 to 6)
* Boys Basketball
* High School Basketball
* Girls Basketball
* Adult Basketball
* Adult Floor Hockey
* Co-Ed Flag Football
* Adult Volleyball
* Squeaky Sneakers (18 mos to 4 years)

GROUPS

* Contract Bridge Group

Eighty-three children took part in the summer program. Hiking, field trips, biking, arts and crafts and various sports were offered. Field trips were to Whales Tale Waterslide, Storyland, Santa's Village, Portland Sea Dogs, Fun Town, Mount Washington Boat, Surf Coaster, Franconia Notch bike trail, Echo Lake and Weirs Beach Waterslide.

Yoga is back with new instructor Juno Lamb. Juno is a certified Kripalu Yoga teacher and offers classes at the Tamworth Town House on Tuesday evenings.

Adult trips were to the Portland Pirates, The Flower Show in Boston and the Magic of Christmas Concert in Portland.

The Tamworth Recreation Department once again hosted the Carroll County Softball Tournament (grades 4, 5 and 6). Nine teams participated and Tamworth won their division defeating Bartlett for the championship.

It is not too soon to start thinking about the Fourth of July Family Day. Have you got an idea for a float? Would your group like to raise money with a food booth? Please call the Recreation Department at 323-7582 for more information.

We have new dugouts at the baseball field, thanks to the efforts of local businesses and volunteers – Charlie Allen, Baybutt Foundation, Chick Lumber, Coleman Concrete, Gilbert Block, Peter Goodson, Peter Heimlich, John Roberts, Richard Roberts, Ed Robinson and Tim Robinson – all who donated either labor or materials. The new dugouts are a tremendous addition to the baseball field and something our teams will enjoy for many years to come.

Thank you to all the volunteer coaches who give many hours of their free time to make our teams and programs successful. For more information or if you have any ideas for new programs, call the Recreation Department at 323-7582.

Respectfully submitted,

H. Parker Roberts
Recreation Director

THE TAMWORTH OUTING CLUB

The Year in Review: 2000

The Tamworth Outing Club is an organization that has been promoting outdoor activities for the members of our community since 1935. Our winter programs represent the crescendo of our activity calendar. A sampling follows;

- **The Junior Ski Program**. For both alpine and Nordic skiers, and snowboarders, this program involves multitudes of volunteers and well over 150 children. The alpine program uses the King Pine facility as well as Attitash and Cranmore at our season's end "snow day". A large thanks goes to the Tamworth Foundation for their support. The cross-country skiers stride and skate all over the valley with special emphasis on our locally groomed trails. Speaking of which . . .
- **Grooming for skate and classical cross country skiing**. With our snowmobile and grooming drags, we have been manicuring the trails in the Hemenway State Forest (look for the maps on the parking area's bulletin boards), and assisting Nat Steele in the Wonalancet intervale. New for 2000 is groomed classical skiing on the Behr property off the Ferncroft Road. Please, no dogs near the sheep farm. Do not expect great conditions at all times.
- **The Tamworth Winter Carnival** was re-invented by the efforts of the TOC, the Remick Foundation and the town recreation department. It is a full day of outdoor activity at the Remick pasture in the village including groomed skiing, sledding, horse drawn sleigh rides, fun games and races as well as great food and musical entertainment. There is something for everyone during this late February event.
- **The Ned Behr Tower to Town Trail**. Another winter endeavor has been the development of "The Ned Behr Tower to Town Trail". As the name implies, it is a backcountry ski trail for hardy skiers from the Hemenway State Forest to the village. We give thanks to the State of New Hampshire and all the private landowners for allowing this to happen. Again, the sweat of our core members is evident.
- **The Tamworth Sled Dog Race**. Come watch the most scenic sled dog race in New England, Starting on the frozen expanse of Lake Chocorua. The Toc's sponsorship has been a tradition for more than 45 years.
- **The Wonalancet Wander X-C Ski Race**. This is a new annual event, started on 12 Feb 2000. We had 30 junior skiers and 31 adults, racing on different length course from 300 yards to 7 miles.

The green grass of spring awakens our **baseball programs**. The Bambino league involves more than 150 children (6 to 12 years old) while the Babe Ruth Program further develops the older kid's talents. We stress the

enjoyment of baseball and the camaraderie of getting together with the surrounding towns for the thrill of friendly competition. We appreciate the involvement of the parents and coaches as well as the generous financial support of the town.

Family Day, July 4th, brings the smell of a chicken barbecue, the sight of our TOC float, and the sounds of music and laughter with the beginning of the weekly summer **square dances** on Saturday evenings. We have our picnic and annual meeting at the top of Page Hill in August and the occasional hike and canoe trips. We participate in the state's **"adopt a highway" program** in May, July and October. Soon it will be time to trim and clear our extensive trail system. We enjoy the energy that fall brings us and welcome others who would like to join in this effort.

New members are always welcome and information for this can be obtained by contacting membership chairperson, Betty Steele. Our board of directors meets the last Monday of every month in Cook Memorial Library at 7:15 pm and is open to interested persons.

The Tamworth Outing Club extends a warm thanks to the town for its continued support.

Paul King, for the
Tamworth Outing Club

July 4Th FAMILY DAY

After fourteen successful July fourth events, changes planned for this year will make this year's celebration even better. First, the parade route will be shortened to make it easier on participants who cycle or walk. It will begin at the junction of Depot Road and Route 113 and end in Tamworth village where events will be scheduled through the early afternoon.

Thanks to the Remick Museum, there will be room for food concessions and games. The popular car show will be located at Remick Park while other organizations and businesses will have the opportunity to participate throughout the village. The change in location is in part for residents to enjoy one of the Tamworth's greatest assets, its village, but also to restore the atmosphere of a July fourth celebration in a small, rural setting.

The second improvement will be a larger, more spectacular fireworks show that will be at the K.A. Brett School. While more expensive than last year's, this show is a result of a compromise with the fireworks company who had rising costs, but wanted to continue doing a display in Tamworth since they have done so for many years.

To make the fireworks show a safe event for everyone, the fire department, who also sponsors the show, requests that no sparklers or personal fireworks be used on school property. Waving a very hot sparkler in a crowd of several hundred people could result in someone being burned or clothing set on fire. Safety experts know the way to eliminate accidents is to reduce the occurrence of the chance of an accident. The ban on sparklers makes this event a safe one for everyone there to enjoy the show. The firemen and Family Day committee thank you for your cooperation.

If any organization or people would like to participate in the July Fourth celebration they can contact Recreation Director, Parker Roberts at 323-7852 or me at 323-8986. We appreciate the support of those who participated last year and look forward to any suggestions or comments on the new schedule. Thanks also to residents who support this celebration for the entire Tamworth community.

Respectfully submitted,
Brian Cutter, Chairman
Family Day Committee

PLANNING BOARD ANNUAL REPORT

The year 2000, as was the year 1999, was a very slow year for the Planning Board. Tamworth continues in a period of low development pressure. It is anyone's guess as to how long this period will last. The Office of State Planning does predict significant population growth for Tamworth during the next two decades.

Three Cell Towers were erected in Tamworth in 2000. This has prompted concern among some townspeople and the Planning Board did look into proposing a town ordinance to regulate the height and look of these towers.

Respectfully submitted,

Paul Henle
Chairman

CONSERVATION COMMISSION REPORT

DREDGE AND FILL
There have been eight applications for dredge and fill, six of which have already been approved. In all cases TCC has made on site visits and sent comments to the state Wetlands Bureau. In several of them more information is needed. Only two forestry minimum impact cases were reported and approved. These are expedited applications, not needing on site visits.

LAND USE CHANGE TAX
At the 2000 Town Meeting it was voted to deposit all revenues from the land use change tax, up to $5,000, in the conservation fund. It should be noted that protected land generates revenue fro the town, as taxes are greater than cost of services the town must provide; whereas with residential land it is the reverse – cost of services exceed tax revenue.

EASEMENTS
Peter Helm, of Land conservation Investment Program, met with TCC to discuss easement monitoring and its importance. The commission has problems in finding personnel to do monitoring, but despite this the work has been done. No new easements have been accepted during the year, but the Society for the Protection of NH Forests has accepted an easement of 380 acres around James Pond. This was an area important to protect. TCC had been in contact with the owners to encourage them to do so. In another similar situation, Jean Porter Rogerson and her children have given land with Mill Brook frontage to the Forestry Society, action which came not long after the family had been in touch with TCC as to how best to protect their land.

TRAILS
The bridge on Jackman North which was vandalized has been partially put back in place, but the work is not yet completed. The bridge across Swift River in Big Pines area is in need of repair to prevent sagging. David Bowles, who designed the bridge, will work on this. Once the expenditure is approved at 2001 Town Meeting, the needed materials will be purchased and the work done. There is no problem at present – this is a preventative measure. There is a new map box at Big Pines, donated by Bob Cottrell.

COMPLAINTS
There were complaints as to manner of logging on Great Hill which TCC reported to forester, Bob Hardy. The Commission felt the logging had been properly done, but that some explanation to the public was needed. Mr. Hardy has not put explanatory signs at the parking area at the west trail head and at the Tower.

Salvaging timber from the January, 1998, ice storm has affected the way logging must be done.

VIOLATIONS

There have been several reported violations this year. TCC is concerned with the tire dump in South Tamworth, as it is so near the Bearcamp that if there were a fire there would be severe pollution. It was felt the Department of Environmental Services should not allow this. Action on it is in the hands of the Selectmen. A violation of property rights was on the Mockler land on Page Hill, where the Town holds an easement. There was rutting of the trail, littering, camping and partying near the top. TCC discussed this with Mr. Mockler and recommended gating of the road up the hill, which has now been done. A commission member cleared the debris. There has been dumping on the wood road on the west side of White Lake. If it continues this, too, will be gated. On the Perkins easement held by the Town and monitored by TCC there has been dumping over the boundary lines. To solve this the line will have to be run and clearly marked.

LCHIP – Land and Community Heritage Investment Program

This is an effort, which TCC has actively supported, to establish permanent funding for land conservation and historic preservation projects with grants to communities. After being rejected in 1999 by state legislature, it was voted into law this spring with an appropriation of $3,000,000 for the coming year, as a first step toward a permanent fund. Commission chairman, Kris Bontaites, attended a meeting in Bristol held by LCHIP Commission to discuss the structure of the program and how it is to be run.

COMMUNICATIONS TOWERS

Communications Towers, or more correctly, Personal Wireless Service Facilities are of widespread concern now. Installation of a tower near Ryan Hill, west side of Route 16, involved a wetland. SBA, the firm which will build the tower, made a presentation to TCC which approved the project in regard to the wetland, which was followed by state approval. The concern is about proliferation of towers. TCC voted to support an ordinance re towers to be proposed by the Planning Board and also to seek further information on damage to birds which collide with towers. Towns cannot prohibit towers, but can control them. Tamworth, however, has no zoning – this makes it difficult to draft an ordinance which would hold up in court.

BIOSOLIDS

After the one year moratorium on biosolid application, as proposed by TCC and passed by the Town in 1998, a Town Committee was formed, Commission members served on this and were active in making the report, adopted at the 2000 Town Meeting – an Ordinance for the processing and stock piling and land application of municipal sewage sludge and industrial paper mill sludge. The ordinance was basically to adopt state rules, with some added provisions.

SENIC ROADS ORDINANCE
There are problems with this ordinance as it is being carried out, including unnecessary cutting of some large trees. Two members of the Commission discussed this with the Selectmen who said they would write letters to those involved with tree cutting, to clarify the law.

OTHER
TCC MEMBERS ATTENDED TWO MEETINGS OF THE NH Association of Conservation Commissions – the annual meeting in Concord and a regional one in Meredith; the annual meeting of Lakes Region Planning; and a meeting in Concord re Wetlands and Army Corps of Engineers.

Home Composting – The Governor's Recycling Program has been supported. TCC promoted the sale of home composters, and handled the sale of several. It was felt this was useful and was agreed to support it again.

Library and Files – The Commission library has been set up in the case in the lobby of the Town Office Building with information already at hand. Two more books have been purchased this year – "A Guide to Wetlands Identification, Delineation, Classification and Mapping" and "Guide to Developing and Redeveloping Shoreland Property in NH". Considerable work has been done in setting up files for the commission.

MEMBERS
Herbert Cooper has joined the Commission as representative from the Planning Board. Alan Smith resigned the first of the year and his resignation was accepted with regret.

Betty Steele

COOK MEMORIAL LIBRARY

2000 Annual Report

The library board of trustees and staff are working hard on plans and fundraising for the upcoming building project. We need help. We're still short of the funds needed to give our beautiful historic library new life in the new century!

A literary town from the beginning, Tamworth was the site of one of the first Social Libraries in New Hampshire, founded by Parson Samuel Hidden in 1796. Cook Memorial Library's original building, a noteworthy example of Victorian architecture, was built in 1895, and was listed on the National Registry of Historic Places in 1980. A much-needed addition in 1981 doubled the size of the original building and served the community well for fifteen years. In 1996, the Board determined that renovation and expansion were needed, and began planning. Since that time, an automation system and five computers have been installed and patronage has increased 26%.

Prolonged usage, new technologies and new federal standards for handicapped access pose serious challenges to an already stressed facility. In a building that is now desperately in need of expansion and renovation, the library staff and board of trustees are struggling to maintain a high level of service, provide up-to-date technical facilities and cope with a significant yearly increase in patronage. Major maintenance issues such as the need for a new roof, new support beams in the basement, new double-glazed windows and new exterior siding have reached the critical stage. Providing ADA-compliant access dictates a new entrance, a redesigning of the first floor to eliminate inaccessible areas and the installation of an elevator to the lower floor. The exploding demand for computer usage means that most of our already outdated wiring must be replaced.

To meet the needs of our growing community, we need to double the size of our facilities. This estimate is based on the State of New Hampshire's projections of population increases and supported by the American Library Association guidelines for a community our size. In one year alone, our circulation has risen 18.7%. The use of our three public access computers by patrons has doubled each year for three years; we now average 70 computer uses each month. Many of the users are patrons who have no other access to on-line information and training. As one patron said, "Our library is being loved to death."

In the spring of 2000, the Board of Trustees hired a professional Library Consultant to develop a Needs Assessment study as a preliminary step in a new building program. According to the consultant's calculations, based on the State of New Hampshire's twenty-year projection of population growth in Tamworth, an expansion to 7,444 gross square feet was recommended, requiring approximately 3,716 gross square feet of new construction.

In the fall of 2000, the Board of Trustees engaged the services of Architect Dennis Mires of Manchester, NH, to translate the consultant's needs assessment into a program of library renovation and expansion that would serve the community for a minimum of another 20 years. All who love the library are concerned that the building renovation and expansion not compromise or diminish the graceful Victorian architecture of the existing building.

The library has a renovation/expansion plan, which requires a budget of $555,000. The Library Board of Trustees, with the help of Friends of Cook Memorial Library, is attempting to raise the required funds with a two-tiered approach: $125,000 taxpayer support and $430,000 of private contributions and grants. The Tamworth Village Association has generously agreed to match $100,000 of contributions to the Library. A two-phase construction plan has been developed that will begin in April, 2001, pending approval at Town Meeting. In the first phase, all library services will be contained on the first floor. Addition of a Children's Wing plus structural and space-saving modifications to the old building will provide sufficient square footage to meet current usage requirements, comply with state minimum standards, and conform to all building safety and electrical codes. The lower level will be finished later as money becomes available. Tentative plans for the use of this area include an all-purpose room with an adjacent kitchenette, a separate Genealogy/History Center, more room for adult services and increased storage space.

PROJECT BUDGET

Expenditures:

Land Purchase and Fees	$ 24,000
Architect's Services	35,000
Library Consultant's Services	1,000
Addition (Alt Children's Wing)	260,000
Renovation of existing building	210,000
	$ 530,000
Contingency	25,000
	$ 555,000

Income to Date (Actual & Pledged):

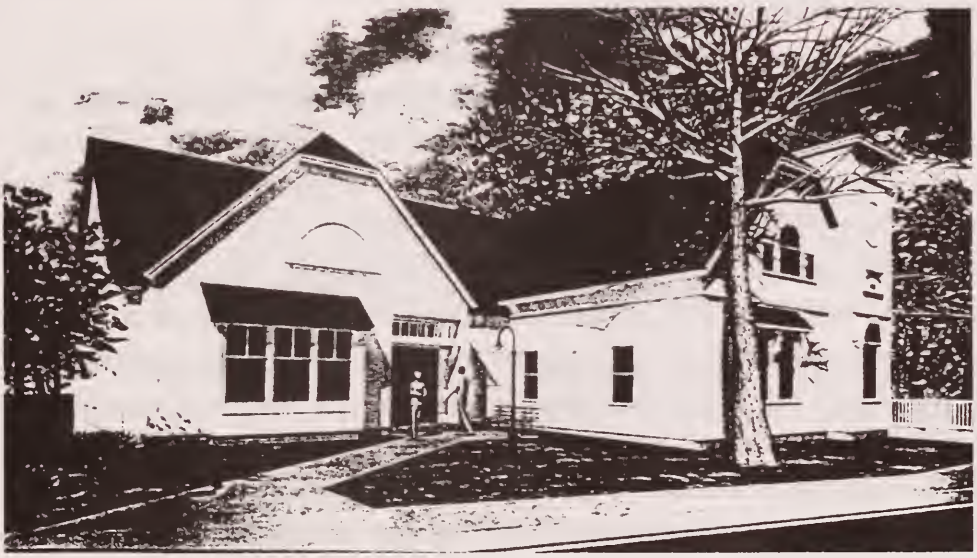
Town of Tamworth	$ 125,000
Ham Foundation	80,000
Tamworth Foundation	20,000
Private Contributions	130,000
TVA* Challenge Grant	100,000
To be raised	100,000

*Tamworth Village Association

The Library renovation and expansion is one part of a larger project in Tamworth known as the "Main Street Project". The TVA's goal is to facilitate the community working together "to restore and preserve the Tamworth Village area while retaining its rural character."

Respectfully submitted,

Jay Rancourt,
Library Director



Cook Library Proposed Addition

Mt. Washington Valley Economic Council

The Mt. Washington Valley Economic Council marked its 10th anniversary in 2000! With a firm foundation of accomplishments, the Council is embarking on its most ambitious project to date, the Mt. Washington Valley Technology Village. The Village represents the Council's major initiative to stimulate high technology business growth and diversity in the Valley. The overriding goal of the Village is to create high skilled, good paying jobs for our residents - thus lifting the standard of living for all. With the Council's unparalleled commitment to this most worthwhile endeavor, your support is more crucial than ever. 2001 will be a pivotal year for the Council and the communities they represent as we plan the project, build community support and secure the necessary funding to make the Technology Village a reality.

In addition to the Technology Village, the Council will remain the "Business Resource Center" for the Valley. We will continue to provide programs and services that support our existing businesses and encourage their long-term viability. The Revolving Loan Fund will continue to finance new and expanding businesses! Eggs and Issues and Bits, Bytes and Business will also continue to provide topical information for the business community and the general public! Feedback from our Business Visitation Surveys will continue to generate new programs such as our recently offered Mt. Washington Valley Marketing Series! Our Workforce Development Team will continue to push for higher standards in our schools and support successful programs like the School to Career Initiative! Rest assured of our continued commitment to the Mt. Washington Valley as we forge ahead with the development of the Technology Village.

Margaret Howlett, Executive Director

LAKES REGION PLANNING COMMISSION

Annual Report for 2000

LRPC, with a service area covering over 1,200 square miles in Belknap, Carroll, Grafton and Merrimack Counties, is one of nine regional planning agencies established by state statute. We continued to have a very busy year. Our work program remains full with activities such as local planning assistance, circuit rider planning, regional information systems & mapping, transportation planning, economic development and natural resources planning. We are funded through multiple sources including local dues contributed by member municipalities. LRPC is called upon many times each week to provide local technical advice, and to respond to requests for service. We have also continued to maintain regular dialogue with those state agencies that depend on us as a resource for the entire Lakes Region. Our goal remains to provide support and leadership to the region, its governments, businesses and citizens.

A few of our accomplishments over the past year are as follows:

- Updated the Region's Transportation Plan, which lays the ground work for future transportation-related projects. Initiated the update of the 2000 Regional Transportation Improvement Program.

- In cooperation with the New Hampshire Municipal Association, LRPC organized a day-long workshop on "Planning Board Basics" which was well received by area participants.

- Co-hosted and organized three public Municipal Law Lectures where practicing attorneys provide a legal perspective on local planning, zoning and other municipal issues.

- Coordinated the 15th annual Household Hazardous Waste Collection (HHW), the largest single day, multi-site collection in New Hampshire. Renewed efforts to include a permanent HHW Collection Center by creating the Lakes Region Household Hazardous Product Facility Committee.

- Prepared and released an annual report on Development Trends in the Lakes Region. Over 92% of all development in the region remains residential development.

- Prepared an assessment on the way area communities regulate home occupations through zoning ordinances.

- Represented local interests on the policy boards of area economic development councils.

- Performed approximately 130 traffic counts around the region, as the result of a new initiative with the NH Department of Transportation.

- Continued to provide support to the Pemigewasset River Local Advisory Committee leading to the adoption of a River Corridor Management Plan.

- Co-sponsored a regional meeting, in cooperation with the NH Office of State Planning, on the federal and state flood insurance program.

- Expanded the digital, regional land use database; twenty-one municipalities are now completed.

- Completed and submitted the Lakes Region Tour Scenic Byway Plan, a unique resource to aid regional transportation and tourism.

- Convened four area commission meetings that focused on transportation, historic preservation, Main Street and groundwater.

- Co-hosted a tourism economic development forum, in cooperation with the Division of Resources and Economic Development and Belknap County Economic Development council.

We look forward to serving Tamworth in the future. Feel free to contact the LPRC at 279-8171 or on the internet at www.lakesrpc.org for additional information, or whenever we can be of assistance.

MINUTES OF TOWN MEETING
March 14, 2000

ARTICLE #1: To choose all necessary Town Officers for the year ensuing. Polls were opened at 10:00 AM March 14, 2000 and were closed at 7:00 PM. There were 693 voters at the polls and 46 absentee votes. The following were elected:

Selectman	Mariette Ross	3 year term	602 votes
Treasurer	Mary Mills	1 year term	643 votes
Town Clerk-Tax Collector	Theresa Bowe	3 year term	668 votes
Moderator	George Cleveland	2 year term	669 votes
Supervisor of Checklist	Muriel Bradford	6 year term	633 votes
Planning Board	David Goodson	2 year term	583 votes
Planning Board	Herbert Cooper	3 year term	526 votes
Planning Board	Daniel Rowe	3 year term	530 votes
Trustee of Trust Funds	Harold Cook	3 year term	637 votes
Library Trustee	Elizabeth Rowe	3 year term	552 votes
Library Trustee	Donna Whipple	3 year term	591 votes
Library Trustee	Kate Vachon	2 year term	35 votes
Firewards East	Edward Maduskuie	1 year term	567 votes
North	David Bowles	1 year term	620 votes
Tamworth	Harry Remick	1 year term	604 votes
South	Milton Norcross	1 year term	617 votes
At Large	Shawn Bross	1 year term	585 votes

ARTICLE #2: Zoning Ordinance
Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

247 voted yes 474 voted no

The meeting was opened at 7:00 PM at the Brett School. The Reverend Rick Russell gave the invocation.

ARTICLE #3: To see if the Town will vote to raise and appropriate the sum of $252,782 for general government:

Board of Selectmen	$ 9,798
Town Administration	48,364
Town Meeting	2,100
Town Clerk/Tax Collector	43,337
Election & Registration	8,541
Auditing Services	5,500

Treasurer's Expense		2,493
Data Processing		2,650
Revaluation of Property		8,000
Legal Expenses		6,200
Planning		6,056
Zoning	(9,000)	350
Office Building		18,003
Town House		7,775
Cemeteries		18,200
Remick Park		300
Property Liability Insurance		15,128
Advertising & Regional Assoc.		1,337
Interest/Tax Anticipation Note		40,000

Paul Henle made a motion to amend the Zoning from 9,000 to 350 for the ZBA

Passed as amended 244,132

ARTICLE #4: To see if the Town will vote to raise and appropriate the sum of $54,209 for the Tamworth Police Department:

Animal Control	.....$ 2,969
Department expenses	51,240

Passed as read

ARTICLE #5: To see if the Town will vote to raise and appropriate the sum of $53,388 for the Tamworth Solid Waste Facility:

Waste Disposal Operation (6 months)	$52,416
Hazardous Waste Day	$ 972

Passed as read

ARTICLE #6: To see if the Town will vote to raise and appropriate the sum of $213,020 for establishing and operating a transfer station in the Town of Tamworth for its residents:

John Roberts made a motion to amend the article to read:

To see if the Town will vote to raise and appropriate the sum of $400,000 to establish and operate a transfer station in the Town of Tamworth for its residents, and to authorize the transfer of $185,550 from the 1999 unexpended fund balance (surplus) (which sum represents the unexpended balance of funds appropriated under Article 7 of the 1999 Town Meeting Warrant), with the balance of $214,500 to be raised by taxation.

Passed as amended

ARTICLE #7: To see if the Town will vote to raise and appropriate the sum of $40,116.00 for engineering services pertaining to the Town of Tamworth landfill closure. The sum will include loan & grant coordination, design phase, bid administration and construction monitoring.

Passed as read

ARTICLE #8: To see if the Town will vote to authorize the Tamworth Planning Board to review and approve or disapprove site plans for the development or change or expansion of use of tracts for nonresidential uses or for multi-family dwelling units, whether or not such development includes a subdivision of the site. If this article is adopted, it shall be the duty of the town clerk to file with the Carroll County Registry of Deeds a certificate of notice showing that the planning board has been so authorized, giving the date of such authorization. Under RSA 674:43 this article will have no force or effect unless the voters also approve the article to adopt a zoning ordinance for the Town.

Paul Henle made a motion to postpone article indefinitely.

Postponed indefinitely

ARTICLE #9: To see if the Town will vote to raise and appropriate the sum of $491,126 for the Highway Department:

Summer	$181,205
Winter	183,443
Block Grant & Fund (State)	83,478
Additional funds to be added to block grant	30,000
Street Lights	13,000

Passed as read

ARTICLE #10: To see if the Town will vote to raise and appropriate the sum of $110,000 for Driveway Plowing.

A paper Ballot was requested on this article

Passed – 154 yes 116 no

ARTICLE #11: To see if the Town will vote to raise and appropriate the sum of $40,000 for Plowing of Private Roads.

A paper Ballot was requested on this article

Passed – 187 yes 67 no

ARTICLE #12: To see if the Town will vote to raise and appropriate the sum of $150,000 for reconstruction of the State of New Hampshire Bridge Project for bridge #044/080 NH Route 113A over Wonalancet River. The State of NH will provide 80% ($120,000) of the funding for this project making the Town's share $30,000.

Passed as read

ARTICLE #13: To see if the Town will vote to raise and appropriate the sum of $8,550 for Health and Welfare:

General Assistance	$ 8,000
Health Officer.	550

Passed as read

ARTICLE #14: To see if the Town will vote to raise and appropriate the sum of $50,286 for the operation expenses of the Cook Memorial Library.

Passed as read

ARTICLE #15: To see if the Town will vote to raise and appropriate the sum of $855.00 for Tamworth Conservation Commission's expenses.

Passed as read

ARTICLE #16: To see if the Town will vote to authorize the Tamworth Conservation Commission to retain any unexpended portion of its 2000 appropriation. Said funds to be placed in a special conservation fund in accordance with RSA 36:A-5.

Passed as read

ARTICLE #17: To see if the Town will vote to deposit 100% of the revenues collected pursuant to RSA 79-A (the land use change tax) up to $5,000.00 in any given year in the conservation fund in accordance with RSA 36-A:5,III as authorized by RSA 79-A:25 II.

Passed as read

ARTICLE #18: To see if the Town will vote to raise and appropriate the sum of $22,400.00 for expenses of the Tamworth Rescue Squad.

Passed as read

ARTICLE #19: To see if the Town will vote to raise and appropriate the sum of $20,000 to be added to the Rescue Vehicle Capital Reserve Fund previously established and to designate the Board of Selectmen as agent to expend said Fund.

Passed as read

ARTICLE #20: To see if the Town will vote to raise and appropriate the sum of $3,250.00 for Emergency Management expenses.

Passed as read

ARTICLE #21: To see if the Town will vote to raise and appropriate the sum of $52,225.00 for the Fire Department:

Maintenance of Department	$ 34,210
New Equipment	7,500
Dry Hydrants & Water Holes	3,000
Fire Prevention & Inspection	3,000
Landfill Fires	200
Forest Fires	4,000
Red Hill Fire Tower	315

Passed as read

ARTICLE #22: To see if the Town will vote to raise and appropriate the sum of $40,000.00 to be added to the Fire Engine Capital Reserve Fund previously established and to designate the Board of Selectmen as agents to expend said Fund.

Passed as read

ARTICLE #23: To see if the Town will vote to raise and appropriate the sum of $26,400.00 as the third year payment of a three year contract signed in 1998 to Medstar Emergency Medical Services to provide ambulance service coverage for the Town for 2000.

Passed as read

ARTICLE #24: To see if the Town will vote to raise and appropriate the sum of $48,027.00 for the Tamworth Recreation Department:

Salaries, Expenses	$ 31,427
Summer Program	4,025
Groundskeeping & Equipment	8,400
Trips	4,175

Passed as read

ARTICLE #25: To see if the Town will vote to raise and appropriate the sum of $92,015.00 for the purpose of distributing grants on behalf of the Tamworth Foundation. Funding for this article will come from the Tamworth Foundation and not from general taxation.

Passed as read

ARTICLE #26: To see if the Town will vote to raise and appropriate the sum of $250,000 over three years - $50,000 in 2000, and sum not to exceed $100,000 in 2001, and a sum not to exceed $100,000 in 2002 for the purpose of enlarging and renovating the Cook Memorial Library and the Town Office Building, including the Tamworth Community Nurse office, and for septic system installation for the above mentioned buildings and the Tamworth Town House. This appropriation represents less than 20 percent of the total cost of these three projects.

Bill Rich made a motion to postpone the article indefinitely

Postponed indefinitely

ARTICLE #27: To see if the Town will vote to raise and appropriate $30,000 for the purpose of enlarging and renovating the Cook Memorial Library. The Selectmen have designated this as a special warrant article which shall not lapse until December 31, 2005.

Passed as read

ARTICLE #28: To see if the Town will vote to raise and appropriate $20,000 for the purpose of enlarging and renovating the Town Office Building including Tamworth Community Nurse Office. The Selectmen have designated this as a special warrant article which shall not lapse until December 31, 2005.

Passed as read

ARTICLE #29: To see if the Town will vote to adopt the Town of Tamworth Sludge Regulations Ordinance for the processing and stockpiling and land application of municipal sewage sludge (biosolids) and industrial paper mill sludge.

After much discussion, a vote was taken with a show of hands

Passed – 126 yes 94 no

ARTICLE #30: To see if the Town will vote to authorize the Board of Selectmen to accept donations of personal property in accordance with RSA 31:95-E, until rescinded.

Passed as read

ARTICLE #31: To see if the Town will vote to authorize the Board of Selectmen to apply for, receive and expend Federal and State grants which may become available during the course of the year in accordance with RSA 31:95b and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the Town may legally appropriate money, until rescinded.

Passed as read

ARTICLE #32: To see if the Town will vote to authorize the Selectmen indefinitely, until rescinded by a further vote of the town meeting, to dispose of real estate acquired by the town by tax collector's deed. Such property shall be sold by public auction or advertised sealed bids, or otherwise as justice may require.

Passed as read

ARTICLE #33: To see if the Town will vote to authorize the Board of Selectmen to borrow money in anticipation of taxes, until rescinded.

Passed as read

ARTICLE #34: To see if the Town will vote to raise and appropriate the sum of $3,500.00 for the Fourth of July Family Day as part of the Tamworth Recreation Department.

Passed as read

ARTICLE #35: To see if the Town will vote to raise and appropriate the sum of $3,000 to go toward the Fourth of July Family Day fireworks to be sponsored by the Tamworth Fire Department.

Passed as read

ARTICLE #36: To see if the Town will vote to raise and appropriate the sum of $1,640.00 to help defray the costs of Service Delivery of the Mount Washington Valley Chapter of the American Red Cross.

Passed as read

ARTICLE #37: To see if the Town will vote to raise and appropriate the sum of $5,800.00 to help defray the cost of the Tamworth Swim Program for the summer of 2000.

Passed as read

ARTICLE #38: To see if the Town will vote to raise and appropriate the sum of $15,300.00 to provide meals for the Tamworth Meals on Wheels recipients.

Lee Custer made a motion to amend the article to $12,240.

Passed as amended

ARTICLE #39: To see if the Town of Tamworth will vote to raise and appropriate the sum of $3,000.00 to assist the Community Food Center.

Passed as read

ARTICLE #40: To see if the Town will vote to raise and appropriate the sum of $2,093.00 for the annual support of services provided to the citizens of Tamworth by the Visiting Nurse Association and Hospice of Southern Carroll County and Vicinity, Inc.

Passed as read

ARTICLE #41: To see if the Town will vote to raise and appropriate the sum of $600.00 in support of Starting Point providing crisis services to the victims of domestic and sexual violence and their children.

Passed as read

ARTICLE #42: To see if the Town will vote to raise and appropriate the sum of $17,500.00 to support the Tamworth Community Nurse Association.

Passed as read

ARTICLE #43: To see if the Town will vote to raise and appropriate the sum of $3,000.00 for the Tamworth Scholarship Committee, Inc.

Passed as read

ARTICLE #44: To see if the Town will vote to raise and appropriate the sum of $1,950.00 to assist the Family Health Center.

Passed as read

ARTICLE #45: To see if the Town of Tamworth will vote to raise and appropriate the sum of $4,400.00 for the support of Children's Health Center.

Passed as read

ARTICLE #46: To see if the Town will vote to raise and appropriate the sum of $1,000 for the Family Support Program of the Center of Hope, Inc.

Passed as read

ARTICLE #47: To see if the Town will vote to raise and appropriate the sum of $9,000.00 for support of Tamworth children using the services at the Bearcamp Valley School and Children's Center (Tamworth Pre-School, Inc.) for pre-school, all-day day-care and before-and-after school hours for school age children and its new program for two year olds.

William Farnum made an amendment to add to have the Selectmen appoint a committee to study the existing child care needs and availability in the town of Tamworth.

Passed as amended

ARTICLE #48: To see if the Town will vote to raise and appropriate the sum of $3,435.00 to assist Carroll County Mental Health Services.

Passed as read

ARTICLE #49: To see if the Town will vote to raise and appropriate the sum of $1,600.00 for the Tamworth Outing Club to fund the Bambino and Babe Ruth baseball programs.

Passed as read

ARTICLE #50: To see if the Town will vote to raise and appropriate the sum of $4,000.00 for Tri-County Community Action for the purpose of continuing services of the Fuel Assistance Program for the residents of Tamworth.

Passed as read

ARTICLE #51: To see if the Town will vote to raise and appropriate the sum of $1,650.00 for the Early Supports and Services Program (birth to 3 years) of Children Unlimited, Inc.

Passed as read

ARTICLE #52: To see if the Town will raise and appropriate the sum of $2,800 to assist the Chocorua Public Library.

Passed as read

ARTICLE #53: To change from a private roadway known as May's Way to a public roadway which is approximately 850 feet in length and more particularly described in a plan entitled "Subdivision for Skandia Estates, Old Route 25, Tamworth, NH Scale 1"=50' Date 14, 1988" and recorded at the Carroll County Registry of Deeds Plan Book 115, pages 19-21.

Article amended by John Roberts to read: "To see if the town will vote to accept the dedication of the private road known as May's Way as a Class V town road, provided that within six (6) months of the adoption of this article all persons owning land abutting the road must waive any damages and consent to

the dedication in writing, otherwise this article shall lapse. May's Way is approximately 850 feet in length and is more particularly described on a plan entitled "Subdivision for Skandia Estates, Old Route 25, Tamworth, dated July 14, 1988" and recorded at the Carroll County Registry of Deeds at Plan Book 115, Pages 19-21."

Passed as amended

ARTICLE #54: To transact any other business that may legally come before the meeting.

Betty Steele made a motion that the Town send the following resolution to the New Hampshire General Court: "Resolved, New Hampshire's natural, cultural and historical resources in the Town of Tamworth and throughout the State are worthy of protection and, therefore, the State of New Hampshire should establish and fund a permanent public/private partnership for the voluntary conservation of these important resources."

Passed as read

Meeting adjourned at 9:20 PM

MARRIAGES

For Year Ending December 31, 2000

January 01	Robert M. Davis	Tamworth, NH
	Debra L. Priest	Tamworth, NH
January 08	Jefferson MacDonald Scott	Starks, ME
	Hilda Chase	Belmont, NH
May 05	Ronald Douglas Kenney	Tamworth, NH
	Suzanne Marie Alie	Tamworth, NH
June 10	John Clement Hiebert	Cambridge, MA
	Rebecca Baldwin Tipton	Cambridge, MA
July 01	Daniel Sidney Teryek	Tamworth, NH
	Xann Louise French	Tamworth, NH
July 08	Charles A. Brennan	Tamworth, NH
	Kimberly Lee Nolet	Tamworth, NH
July 22	Shawn C. Taylor	Tamworth, NH
	Eileen M. Cannon	Tamworth, NH
August 05	Edward Fry Saxton Wheaton	San Diego, CA
	Celine Ann Perreault	San Diego, CA
August 10	Donald Edward Savini, Sr.	Tamworth, NH
	Tammie Lynn Seatten	Tamworth, NH
August 19	Brian George Sullivan	Tamworth, NH
	Jennifer Louise Snow	Tamworth, NH
August 20	Ronald Kenneth Moore	Tamworth, NH
	Heidi J. Cote	Tamworth, NH
August 26	Michael Sandor Ballo	Durham, NC
	Joanna Laura Pi-Sunyer	Durham, NC
September 02	Scott Robert Griffin	Chocorua, NH
	Kendra Michelle Hubbard	Steep Falls, ME
September 16	Philip John Guecia	Chocorua, NH
	Cecilia Talmage Johnson	Chocorua, NH
October 21	Gerald William Gagne	Tamworth, NH
	Judith Ann Thompson	Tamworth, NH
December 27	Akira Chistoph Matsuo	Zushi-shi Japan
	Sarai E. Lyon	Tamworth, NH

BIRTHS

For year ending December 31, 2000

Date	Child's Name	Place of Birth	Father's Name	Mother's Name
Jan. 11	Caleb Kendell Eklund	N. Conway, NH	Erik Eklund	Kacey Eklund
Jan. 13	Liam Asher O'Keefe	N. Conway, NH	James O'Keefe	Tammy O'Keefe
Jan. 13	Benjamin Francis Martel	Laconia, NH	James Martel	Jennifer Leiblein-Martel
Jan. 25	Molly Juniper Canfield	Lebanon, NH	Christopher Canfield	Juniper Lamb
Jan. 25	Willa Juniper Canfield	Lebanon, NH	Christopher Canfield	Juniper Lamb
Feb. 20	Madeline Damon Moneypenny	N. Conway, NH	Christopher Monneypenny	Lianne Prentice
Mar. 1	Andrew Seth Wilkinson	Wolfeboro, NH	Kraig Wilkinson	Lisa Wilkinson
Mar. 11	Emery George Roberts	Laconia, NH	Whipple Roberts	Jackleen Roberts
Apr. 28	Hallie Lynn Anthony	N. Conway, NH	Michael Anthony	Jacqueline Anthony
May 23	Kimberly Marie Bowles	Laconia, NH	James Bowles	Diane Bowles
May 25	Matthew James Swearingin	Wolfeboro, NH	James Swearingin	Carrie Swearingin
Jul. 6	Stephen Ronald Vachon	N. Conway, NH	Ronald Vachon	Cynthia Vachon
Jul. 8	Jacob David Tucker	N. Conway, NH	Glenn Tucker	Lisa Tucker
Jul. 24	Abbigail Jean Cossette	N. Conway, NH	Thomas Cossette	Amanda Cossette
Aug. 4	Kate Larrabee Davison	Laconia, NH	Harry Davison	Susan Davison
Aug. 13	Shannon Noel Lionetta	N. Conway, NH	Scott Lionetta	Susan Lionetta
Nov. 14	Heather Scott Pike	Wolfeboro, NH	Harold Pike	Laura Pike
Dec. 22	Logan John Eldridge	Laconia, NH	Adam Eldridge	Sarah Eldridge
Dec. 27	Jeffrey Richard Palmer	N. Conway, NH	Daniel Palmer	Lori Palmer

DEATHS

For year ending December 31, 2000

Date	Name	Place	Father	Mother
Jan. 7	Richard C. Anderson	Tamworth, NH	John Anderson	Sigrid Edmund
Jan. 8	Laverne A. Henn	N. Conway, NH	William Henn	Esther Warner
Jan. 14	Cecil G. Rivers	Portland, ME	George Rivers	Minnie Bumps
Jan. 24	Angeline G. Stearns	Chocorua, NH	Leonardo Guerriero	Rosaria Serene
Jan. 30	Virginia B. Staples	Portland, ME	Earl Bennett	Louise Harriman
Feb. 20	Robert I. Heaman	Chocorua, NH	Robert Heaman	Margaret Grady
Mar. 28	Sarah S. Fenimore	N. Conway, NH	John Sullivan	Helen Jordan
Mar. 29	Forrest G. Woodward	Tamworth, NH	Charles Woodward	Marion Glines
Apr. 8	Leona A. Clark	Wolfeboro, NH	Kenneth Woodman	Faye Saunders
Apr. 25	Margaret V. Tappan	Laconia, NH	Herbert Vittum	Alice Clark
May 4	Elizabeth H. Sutherland	Manchester, NH	Samuel Hidden	Helen Bassett
May 9	Irene L. Stone	Wolfeboro, NH	John Leso	Anna Lucca
May 12	Robert O. Sylvia	N. Conway, NH	Roger Sylvia	Ione Hersey
Jun. 7	Gene P. Artis	Wolfeboro, NH	John Artis	Ezzie Ganons
Jun. 14	Bertha N. Spayd	Wolfeboro, NH	Marti Niemi	Lempi Mackey
Jun. 16	Everett S. Appleby	Wolfeboro, NH	Everett Appleby	Leeta Dennis

Deaths 2000-continued

Date	Name	Place	Father	Mother
Jul. 2	Frances Stevens	Laconia, NH	Chester Barnard	Maion Chaffee
Jul. 17	Tillie M. McCarthy	Wolfeboro, NH	Nikodimus Sharinus	Tillie Lipstz
Jul. 22	Helen C. Smalley	N. Conway, NH	Walter Binner	Helen Pratt
Aug. 20	Helen E. Breasted	Tamworth, NH	Charles Ewing	Mary Everts
Sep. 9	Patricia M. Scars	Wolfeboro, NH	Paul Trundy	Ruby Phillips
Sep. 13	Cindy Ann Stanis	Tamworth, NH	Gordan Evans	Marilyn Larrabee
Sep. 13	Joan B. Schultze	Wolfeboro, NH	William Scruton	Mildred Stone
Sep. 14	Walter J. Bingel	Chocorua, NH	Unknown	Unknown
Oct. 13	Evelyn M. Wallace	Tamworth, NH	Robert Spaulding	Eunice Hoag
Nov. 21	Brenda G. Overshiner	N. Conway, NH	Unknown	Dorothy Mathis
Nov. 25	Frances E. Chapman	Wolfeboro, NH	Frederick Moore	Charlotte Young
Dec. 4	Reta M. Weare	Tamworth, NH	Russell Welch	Hester Clark
Dec. 8	Lorraine Scruton	Wolfeboro, NH	William Stone	Alice Watkins

TOWN CLERK, TAX COLLECTOR HOURS:

Monday - Friday: 9:00 a.m. to 12 noon & 1:00 p.m. to 4:00 p.m.

SELECTMEN'S OFFICE HOURS:

Wednesday - Friday: 9:00 a.m. to 12 noon & 1:00 p.m. to 4:00 p.m.
Selectmen meet alternate Thursday evenings from 7:00 p.m. to 9:00 p.m.
Selectmen meet alternate Thursday mornings from 9:00 a.m. to 11:00 a.m.

LIBRARY HOURS

Cook Memorial Library

Monday:	10 - 12
Tuesday:	1 - 8
Wednesday:	1 - 8
Saturday:	10 - 4

Chocorua Library

Monday:	6 - 9
Thursday:	1 - 6
Sunday:	1 - 5

TRANSFER STATION HOURS

Wednesdays:	9 - 5
Saturdays:	9 - 5
Sundays:	9 - 5

Town of Tamworth covers 46+ square miles
1990 U.S. Census population = 2,165

TELEPHONE NUMBERS

To Report Fire or Emergency - 911
Tamworth Central Fire Station - 323-8874
Police Department – Emergency - 539-2284
Police Department – Non-emergency - 323-8581
Town Clerk/Tax Collector - 323-7971
Selectmen's Office - 323-7525
Town Garage - 323-7779
Townhouse - 323-8085
Cook Memorial Library - 323-8510
Animal Control Officer - 323-8581
K.A. Brett School - 323-7271
Tamworth Community Nurse - 323-8511
Recreation Department - 323-7582